



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **033103021**  
 PROJECT: **C 331-3-21**  
 CONTRACT: **09223210**  
 AWARD AMOUNT: **\$3,309,036.52**  
 PROJECTED AMOUNT: **\$3,392,861.52**  
 ADJ. PROJECTED AMOUNT: **\$3,392,861.52**  
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **FM 1421**  
 DISTRICT NAME: **PHARR**  
 COUNTY: **CAMERON**  
 AREA ENGINEER: **Francisco J. Cantu P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **09/29/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/08/2022**  
 AWARD DATE: **09/22/2022**  
 NOTICE TO PROCEED DATE: **10/31/2022**  
 WORK BEGIN DATE: **04/21/2023**  
 ACCEPTED DATE: **09/25/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,431,089.40	\$3,415,557.68	\$15,531.72
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,431,089.40	\$3,415,557.68	\$15,531.72
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$3,431,089.40</b>	<b>\$3,415,557.68</b>	<b>\$15,531.72</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	04/21/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$940.00
<u>BID DAYS:</u>	76	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	76	<b>PER DAY</b>	\$940.00
<u>DAYS CHARGED TO DATE:</u>	76	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	Project Delivered to DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
		<hr/>
AWAITING FINAL DOCU		3
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 331-3-21

CONTROL 033103021

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	517,724.000	0.030	\$15,531.72

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$15,531.72**

CONTRACT LINE ITEMS

PROJECT C 39-6-47 CONTROL 003906047  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	1,329.000	0.000	1,368.69	111,616.67
0350	03166508	002	ASPH (SPG 79-13)	GAL	3.859	51,037.000	0.000	54,400.00	209,929.60
0355	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,334.000	0.000	513.00	5.13
0360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,500.000	0.000	513.00	5.13
0365	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	1,289.000	0.000	1,289.00	644.50
0375	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	9,552.000	0.000	8,983.00	2,964.39
0380	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	18,726.000	0.000	18,726.00	5,992.32
0385	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	8,538.000	0.000	8,538.00	2,817.54
0390	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	37,542.000	0.000	37,542.00	12,013.44
0395	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	66.000	0.000	66.00	14,520.00
0400	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	18.000	0.000	13.00	3,250.00
0405	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	580.000	0.000	580.00	1,740.00
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	1,057.000	0.000	1,057.00	3,805.20
0420	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,289.000	0.000	1,442.00	721.00
0425	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	1,592.000	0.000	1,470.00	5,880.00
0430	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	70.000	0.000	74.00	3,700.00
0435	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	16.000	0.000	18.00	900.00
<b>Category Subtotal</b>									<b>\$380,504.92</b>

PROJECT C 327-8-106 CONTROL 032708106  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	758.000	0.000	798.50	65,117.68
0540	03166508	002	ASPH (SPG 79-13)	GAL	3.859	29,118.000	0.000	31,075.00	119,918.43
0545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	376.000	0.000	142.00	1.42
0550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,201.000	0.000	385.00	3.85
0555	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	392.000	0.000	345.00	172.50
0560	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	504.000	0.000	210.00	1,050.00
0570	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	415.000	0.000	553.00	2,765.00
0575	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	1,253.000	0.000	1,183.00	390.39
0580	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	3,401.000	0.000	3,401.00	1,122.33
0585	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	7,220.000	0.000	12,212.00	3,907.84
0590	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	33,403.000	0.000	33,403.00	18,705.68
0595	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	6.000	0.000	3.00	660.00
0600	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	0.000	3.00	750.00
0605	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	15.000	0.000	15.00	45.00
0610	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	429.000	0.000	457.00	1,645.20
0615	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.300	64.000	0.000	64.00	19.20
0620	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,719.000	0.000	1,535.00	3,377.00
0625	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	4,826.000	0.000	2,250.00	4,950.00
0635	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	392.000	0.000	392.00	196.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	919.000	0.000	919.00	3,676.00
0645	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.000	0.000	6.00	300.00
0650	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	3.000	0.000	3.00	150.00

Category Subtotal \$228,923.52

PROJECT C 327-10-66 CONTROL 032710066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
010	03156008		FOG SEAL (CMS-1P)	GAL	9.080	0.000	4,233.000	4,600.00	41,768.00
			MATERIAL UNAVAILABILITY FOG SEAL MATL CHANGE HRSS TO CMS-1P						
0755	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	785.000	0.000	925.60	75,482.68
0760	03166508	002	ASPH (SPG 79-13)	GAL	3.859	30,151.000	0.000	36,610.00	141,277.99
0775	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,262.000	0.000	1,240.00	12.40
0780	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	826.000	0.000	411.00	4.11
0785	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	1,677.000	0.000	7,787.00	3,893.50
0790	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	625.000	0.000	725.00	2,900.00
0795	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	8,257.000	0.000	9,520.00	3,141.60
0800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	31,387.000	0.000	31,387.00	10,043.84
0805	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	33,028.000	0.000	35,720.00	11,430.40
0810	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.000	535.000	0.000	635.00	1,270.00
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.300	575.000	0.000	1,008.00	302.40
0825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,677.000	0.000	1,677.00	838.50
0830	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,160.000	0.000	1,160.00	2,320.00

Category Subtotal \$294,685.42

PROJECT C 327-10-67 CONTROL 032710067

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
020	03156008		FOG SEAL (CMS-1P)	GAL	9.080	0.000	3,916.000	5,300.00	48,124.00
			MATERIAL UNAVAILABILITY FOG SEAL MATL CHANGE HRSS TO CMS-1P						
0940	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	925.000	0.000	925.60	75,482.68
0945	03166508	002	ASPH (SPG 79-13)	GAL	3.859	35,511.000	0.000	38,355.00	148,011.95
0960	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,368.000	0.000	864.00	8.64
0965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	868.000	0.000	432.00	4.32
0970	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	6,043.000	0.000	7,540.00	3,770.00
0975	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	2,382.000	0.000	2,650.00	10,600.00
0980	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	8,679.000	0.000	8,679.00	2,864.07
0985	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	30,571.000	0.000	30,571.00	9,782.72
0990	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	34,717.000	0.000	34,717.00	11,109.44
0995	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.000	4,945.000	0.000	4,945.00	9,890.00
1000	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	8.000	0.000	8.00	1,760.00
1005	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	8.000	0.000	8.00	2,000.00
1010	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.300	736.000	0.000	998.00	299.40

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	6,043.000	0.000	6,043.00	3,021.50
1025	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	7,327.000	0.000	7,327.00	14,654.00
1030	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	8.000	0.000	8.00	400.00
1035	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	8.000	0.000	8.00	400.00
<b>Category Subtotal</b>									<b>\$342,182.72</b>

PROJECT C 331-3-21 CONTROL 033103021

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	834.000	0.000	834.00	68,012.70
0065	03166508	002	ASPH (SPG 79-13)	GAL	3.859	32,019.000	0.000	32,450.00	125,224.55
0070	05006001	000	MOBILIZATION	LS	517,724.000	1.000	0.000	1.00	517,724.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	5.000	0.000	5.00	100,000.00
0080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,670.000	0.000	562.00	5.62
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	100.000	0.000	100.00	50.00
0090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	56.000	0.000	20.00	100.00
0100	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	5,150.000	0.000	5,150.00	1,699.50
0105	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	5,008.000	0.000	5,008.00	1,602.56
0110	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	44,300.000	0.000	44,300.00	24,808.00
0115	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	1.00	220.00
0120	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.000	0.000	1.00	250.00
0125	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	5.000	0.000	5.00	15.00
0130	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	382.000	0.000	382.00	1,375.20
0135	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	850.000	0.000	750.00	1,650.00
0140	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	7,888.000	0.000	7,300.00	16,060.00
0150	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	100.000	0.000	100.00	50.00
0155	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	210.000	0.000	210.00	420.00
0160	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	56.000	0.000	56.00	224.00
0165	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.000	0.000	2.00	100.00
0170	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	1.000	0.000	1.00	50.00
0180	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	76.000	0.000	3.00	0.03
<b>Category Subtotal</b>									<b>\$859,641.16</b>

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	70,000.000	0.000	8,611.26	8,611.26
<b>Category Subtotal</b>									<b>\$8,611.26</b>

PROJECT C 860-2-13 CONTROL 086002013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	296.000	0.000	306.00	24,954.30

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1140	03166508	002	ASPH (SPG 79-13)	GAL	3.859	11,385.000	0.000	12,060.00	46,539.54
1145	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,068.000	0.000	329.00	3.29
1150	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	38.000	0.000	24.00	120.00
1155	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	3,281.000	0.000	3,281.00	1,082.73
1160	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	3,341.000	0.000	3,341.00	1,069.12
1165	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	300.000	0.000	25,640.00	14,358.40
1170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	207.000	0.000	582.00	2,095.20
1175	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	996.000	0.000	1,633.00	3,592.60
1180	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	4,267.000	0.000	4,267.00	9,387.40
1190	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	38.000	0.000	38.00	152.00

Category Subtotal \$103,354.58

PROJECT C 861-2-18 CONTROL 086102018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	504.000	0.000	507.00	41,345.85
1295	03166508	002	ASPH (SPG 79-13)	GAL	3.859	19,359.000	0.000	20,300.00	78,337.70
1300	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,828.000	0.000	614.00	6.14
1305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	78.000	0.000	78.00	390.00
1310	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	5,131.000	0.000	5,131.00	1,693.23
1315	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	11,530.000	0.000	11,530.00	3,689.60
1320	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	0.000	1.00	500.00
1325	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	402.000	0.000	402.00	1,447.20
1330	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	3,065.000	0.000	3,065.00	6,743.00
1335	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	6,691.000	0.000	6,691.00	14,720.20
1345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	78.000	0.000	78.00	312.00
1350	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	1.000	0.000	1.00	100.00

Category Subtotal \$149,284.92

PROJECT C 873-2-15 CONTROL 087302015

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	724.000	0.000	720.00	58,716.00
1455	03166508	002	ASPH (SPG 79-13)	GAL	3.859	27,810.000	0.000	28,350.00	109,402.65
1460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,003.000	0.000	650.00	6.50
1465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	18.000	0.000	12.00	60.00
1470	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	6,502.000	0.000	6,502.00	2,145.66
1475	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	2,082.000	0.000	2,347.00	751.04
1480	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	52,108.000	0.000	52,108.00	29,180.48
1485	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	351.000	0.000	351.00	1,263.60
1490	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	833.000	0.000	636.00	1,399.20
1495	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	9,571.000	0.000	9,571.00	21,056.20
1505	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	18.000	0.000	24.00	96.00

Category Subtotal \$224,077.33

PROJECT C 1430-1-28 CONTROL 143001028  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1605	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	963.000	0.000	962.00	78,451.10
1610	03166508	002	ASPH (SPG 79-13)	GAL	3.859	36,965.000	0.000	39,254.00	151,481.19
1620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	652.000	0.000	399.00	199.50
1625	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	106.000	0.000	74.00	370.00
1635	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	5,378.000	0.000	4,889.00	1,613.37
1640	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	12,896.000	0.000	12,896.00	4,126.72
1645	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	49,520.000	0.000	49,520.00	27,731.20
1650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	8.000	0.000	6.00	1,320.00
1655	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	5.00	1,250.00
1660	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	0.000	1.00	500.00
1665	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	33.000	0.000	30.00	90.00
1670	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	796.000	0.000	796.00	2,865.60
1675	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	2,466.000	0.000	732.00	1,610.40
1680	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	7,482.000	0.000	7,482.00	16,460.40
1690	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	652.000	0.000	652.00	326.00
1695	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	106.000	0.000	106.00	424.00
1700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	8.000	0.000	8.00	400.00
1705	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	4.000	0.000	4.00	200.00
1710	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	1.000	0.000	1.00	100.00

Category Subtotal \$289,519.48

PROJECT C 1944-3-3 CONTROL 194403003  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	290.000	0.000	329.00	26,829.95
1815	03166508	002	ASPH (SPG 79-13)	GAL	3.859	11,149.000	0.000	12,550.00	48,430.45
1820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,265.000	0.000	1,015.00	10.15
1825	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	32.000	0.000	24.00	120.00
1830	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	3,946.000	0.000	3,946.00	1,302.18
1835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	3,229.000	0.000	3,229.00	1,033.28
1840	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	238.000	0.000	238.00	856.80
1845	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,292.000	0.000	1,876.00	4,127.20
1850	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	5,021.000	0.000	5,444.00	11,976.80
1860	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	32.000	0.000	32.00	128.00

Category Subtotal \$94,814.81

PROJECT C 2529-1-24 CONTROL 252901024  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	603.000	0.000	603.56	49,220.32



CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	03166508	002	ASPH (SPG 79-13)	GAL	3.859	23,174.000	0.000	25,350.00	97,825.65
1975	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,724.000	0.000	578.00	5.78
1980	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	123.000	0.000	96.00	480.00
1985	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	4,943.000	0.000	4,943.00	1,631.19
1990	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	9,643.000	0.000	9,643.00	3,085.76
1995	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	46,210.000	0.000	46,210.00	25,877.60
2000	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	0.000	2.00	1,000.00
2005	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	368.000	0.000	368.00	1,324.80
2010	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	2,595.000	0.000	1,740.00	3,828.00
2015	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	6,575.000	0.000	6,575.00	14,465.00
2025	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	123.000	0.000	123.00	492.00
2030	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	2.000	0.000	2.00	200.00

Category Subtotal \$199,436.10

PROJECT C 2621-2-10 CONTROL 262102010

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2130	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	100.000	0.000	108.00	8,807.40
2135	03166508	002	ASPH (SPG 79-13)	GAL	3.859	3,828.000	0.000	4,150.00	16,014.85
2140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	223.000	0.000	73.00	0.73
2145	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	391.000	0.000	391.00	129.03
2150	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	4,237.000	0.000	4,237.00	1,355.84
2155	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	5,820.000	0.000	5,420.00	3,035.20
2160	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	73.000	0.000	53.00	190.80
2165	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,160.000	0.000	1,000.00	2,200.00

Category Subtotal \$31,733.85

PROJECT C 2621-3-11 CONTROL 262103011

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2270	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	397.000	0.000	419.00	34,169.45
2275	03166508	002	ASPH (SPG 79-13)	GAL	3.859	15,245.000	0.000	16,700.00	64,445.30
2280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	817.000	0.000	493.00	4.93
2285	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	170.000	0.000	84.00	42.00
2290	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	46.000	0.000	24.00	120.00
2295	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	2,048.000	0.000	2,048.00	675.84
2300	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	8,088.000	0.000	9,458.00	3,026.56
2305	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	23,390.000	0.000	26,150.00	14,644.00
2310	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	243.000	0.000	300.00	1,080.00
2315	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,731.000	0.000	1,020.00	2,244.00
2320	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	3,050.000	0.000	3,419.00	7,521.80
2330	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	170.000	0.000	170.00	85.00
2335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	46.000	0.000	46.00	184.00

Category Subtotal \$128,242.88

PROJECT C 3477-1-5 CONTROL 347701005  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2435	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	334.000	0.000	322.50	26,299.88
2440	03166508	002	ASPH (SPG 79-13)	GAL	3.859	12,809.000	0.000	12,300.00	47,465.70
2445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	624.000	0.000	192.00	1.92
2450	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	785.000	0.000	866.00	433.00
2465	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	1,455.000	0.000	1,455.00	480.15
2470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	7,516.000	0.000	7,968.00	2,549.76
2475	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	14,784.000	0.000	14,784.00	8,279.04
2480	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	12.000	0.000	6.00	1,320.00
2485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	6.000	0.000	6.00	1,500.00
2490	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	39.000	0.000	39.00	117.00
2500	06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	1,258.000	0.000	1,258.00	2,767.60
2505	06726018	000	TRAFFIC BUTTON TY B	EA	2.200	1,542.000	0.000	1,542.00	3,392.40
2515	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	785.000	0.000	900.00	450.00
2520	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	134.000	0.000	80.00	320.00
2525	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	12.000	0.000	8.00	400.00
2530	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	6.000	0.000	6.00	300.00
<b>Category Subtotal</b>									<b>\$96,076.45</b>

PROJECT C 39-6-47 CONTROL 003906047  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0370	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,592.000	0.000	0.000	0.00
0415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	77,669.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT C 327-8-106 CONTROL 032708106  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	455.000	0.000	0.000	0.00
0630	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	12,770.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT C 327-10-66 CONTROL 032710066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0750	03156010	001	FOG SEAL (HRSS)	GAL	9.080	4,233.000	-4,233.000	0.000	0.00
0765	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	280.000	0.000	0.000	0.00
0770	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	280.000	0.000	0.000	0.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	75,509.000	0.000	0.000	0.00
0835	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	4,436.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 327-10-67 CONTROL 032710067

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0935	03156010	001	FOG SEAL (HRSS)	GAL	9.080	3,916.000	-3,916.000	0.000	0.00
0950	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	640.000	0.000	0.000	0.00
0955	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	640.000	0.000	0.000	0.00
1015	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	87,337.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 331-3-21 CONTROL 033103021

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	210.000	0.000	0.000	0.00
0145	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	10,314.000	0.000	0.000	0.00
0175	61856002	002	TMA (STATIONARY)	DAY	0.010	76.000	0.000	0.000	0.00
0185	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0200	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0205	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0215	96096003		SBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0225	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0230	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0240	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	7,800.000	0.000	0.000	0.00
0245	96066003		FORCE ACCOUNT ID 3	DOL	1.000	1,025.000	0.000	0.000	0.00

RAILROAD FORCE ACCOUNT WORK (NON-PARTICIPATING)

Category Subtotal 0.00

PROJECT C 860-2-13 CONTROL 086002013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	6,660.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 861-2-18 CONTROL 086102018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	16,739.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 873-2-15 CONTROL 087302015

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	8,602.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1430-1-28 CONTROL 143001028

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,936.000	0.000	0.000	0.00
1630	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	842.000	0.000	0.000	0.00
1685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	19,032.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1944-3-3 CONTROL 194403003

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1855	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	7,207.000	0.000	0.000	0.00
1865	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	360.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2529-1-24 CONTROL 252901024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2020	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	14,709.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2621-2-10 CONTROL 262102010

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2170	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	4,628.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2621-3-11 CONTROL 262103011

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	10,352.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 3477-1-5 CONTROL 347701005

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2455	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	134.000	0.000	0.000	0.00
2460	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	320.000	0.000	0.000	0.00
2495	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	375.000	0.000	0.000	0.00
2510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.030	9,890.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,431,089.40

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156008		FOG SEAL (CMS-1P)	GAL	9.080	0.00	9,900.000	89,892.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.550	8,842.00	9,129.450	744,506.66
03166508	002	ASPH (SPG 79-13)	GAL	3.860	339,560.00	363,904.000	1,404,305.55
05006001	000	MOBILIZATION	LS	517,724.000	1.00	1.000	517,724.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	5.00	5.000	100,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10,340.00	2,759.000	27.59
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	17,617.00	6,247.000	62.47
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	11,108.00	18,410.000	9,205.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	3,007.00	3,375.000	13,500.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,001.00	562.000	2,810.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	415.00	553.000	2,765.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	27,741.00	28,365.000	9,360.45
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	80,684.00	80,684.000	25,818.88
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	50,164.00	49,675.000	16,392.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	180,077.00	189,848.000	60,751.36
06666342	007	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.560	269,835.00	297,535.000	166,619.60
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.000	5,480.00	5,580.000	11,160.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	102.00	90.000	19,800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	40.00	36.000	9,000.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	4.00	4.000	2,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	672.00	669.000	2,007.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	4,546.00	4,986.000	17,949.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	0.300	1,375.00	2,070.000	621.00
06726017	000	TRAFFIC BUTTON TY Y	EA	2.200	17,965.00	15,245.000	33,539.00
06726018	000	TRAFFIC BUTTON TY B	EA	2.200	56,913.00	54,541.000	119,990.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	11,108.00	11,376.000	5,688.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	8,697.00	8,697.000	17,394.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	3,142.00	2,972.000	11,888.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	106.00	106.000	5,300.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	38.00	40.000	2,000.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	4.00	4.000	400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	76.00	3.000	0.03
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	70,000.00	8,611.260	8,611.26

TOTAL ITEM EARNINGS TO DATE

**\$3,431,089.40**