



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **003605044**
 PROJECT: **C 36-5-44**
 CONTRACT: **12233203**
 AWARD AMOUNT: **\$10,347,155.74**
 PROJECTED AMOUNT: **\$7,590,034.87**
 ADJ. PROJECTED AMOUNT: **\$11,484,808.45**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **US 83**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **REAL**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/29/2024** to **06/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.63**
 % TIME USED: **44.90**
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2023**
 AWARD DATE: **12/12/2023**
 NOTICE TO PROCEED DATE: **01/04/2024**
 WORK BEGIN DATE: **06/10/2004**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,307,845.11	\$2,107,285.17	\$5,200,559.94
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,307,845.11	\$2,107,285.17	\$5,200,559.94
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
PAID TO CONTRACTOR	\$7,307,845.11	\$2,107,285.17	\$5,200,559.94

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

WORK BEGIN DATE: 06/10/2004
TIME CHARGES BEGIN: 05/08/2024
BID DAYS: 96
C. O. ADJUSTED DAYS: 2
CURRENT DAYS: 98
DAYS CHARGED TO DATE: 44
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/29/2024	1	
05/30/2024	1	
05/31/2024	1	
06/01/2024	1	
06/02/2024		1 SUNDAY
06/03/2024	1	
06/04/2024	1	
06/05/2024	1	
06/06/2024	1	
06/07/2024	1	
06/08/2024	1	
06/09/2024		1 SUNDAY
06/10/2024	1	
06/11/2024	1	
06/12/2024	1	
06/13/2024	1	
06/14/2024	1	
06/15/2024	1	
06/16/2024		1 SUNDAY
06/17/2024	1	
06/18/2024	1	
06/19/2024	1	
06/20/2024	1	
06/21/2024	1	
06/22/2024	1	
06/23/2024		1 SUNDAY
06/24/2024	1	
06/25/2024	1	
06/26/2024	1	
06/27/2024	1	
06/28/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	27	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 36-5-44 CONTROL 003605044

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	05006001	008	MOBILIZATION	LS	807,774.000	0.837	\$676,106.84	1.00	0.90
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	1.000	\$0.01	5.00	1.00
0125	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	138,607.000	\$24,949.26	54,508.00	138,607.00
3105	96016001		MATERIAL ON HAND	DOL	1.000	-1,497,090.910	-\$1,497,090.91	1,000.00	559,304.50
3130	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,345.000	\$13,345.00	1,000.00	13,345.00

PROJECT C 77-1-31 CONTROL 007701031

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0450	03166004	002	ASPH (TIER I)	GAL	3.096	124,750.000	\$386,226.00	118,984.00	124,750.00
0455	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	2,295.000	\$281,045.70	2,289.00	2,295.00
0460	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	738.000	\$7.38	738.00	738.00
0465	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,284.000	\$12.84	1,284.00	1,284.00
0535	61856005		TMA (MOBILE OPERATION)	DAY	0.010	2.000	\$0.02	5.00	2.00

PROJECT C 77-6-103 CONTROL 007706103

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0635	03166004	002	ASPH (TIER I)	GAL	3.096	139,450.000	\$431,737.20	130,020.00	139,450.00
0640	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	2,505.000	\$306,762.30	2,501.00	2,505.00
0645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	457.000	\$4.57	457.00	457.00
0650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,502.000	\$15.02	1,502.00	1,502.00

PROJECT C 234-1-18 CONTROL 023401018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1430	03166004	002	ASPH (TIER I)	GAL	3.096	30,700.000	\$95,047.20	152,736.00	30,700.00
1435	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	637.000	\$59,992.66	3,086.00	637.00
1440	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,126.000	\$21.26	2,126.00	2,126.00

PROJECT C 412-1-25 CONTROL 041201025

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1565	03166004	002	ASPH (TIER I)	GAL	3.096	35,650.000	\$110,372.40	33,235.00	35,650.00
1570	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	690.000	\$64,984.20	672.00	690.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	448.000	\$4.48	448.00	448.00
1610	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	53,782.000	\$9,680.76	53,782.00	53,782.00
1620	61856005		TMA (MOBILE OPERATION)	DAY	0.010	3.000	\$0.03	2.00	3.00

PROJECT C 412-2-21 **CONTROL** 041202021

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1720	03166004	002	ASPH (TIER I)	GAL	3.096	110,400.000	\$341,798.40	109,642.00	110,400.00
1725	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	2,265.000	\$213,317.70	2,215.00	2,265.00
1730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,450.000	\$14.50	1,450.00	1,450.00
1755	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	135,837.000	\$24,450.66	135,837.00	135,837.00
1765	61856005		TMA (MOBILE OPERATION)	DAY	0.010	6.000	\$0.06	3.00	6.00

PROJECT C 412-3-37 **CONTROL** 041203037

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1865	03166004	002	ASPH (TIER I)	GAL	3.096	173,900.000	\$538,394.40	181,854.00	173,900.00
1870	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	3,793.000	\$357,224.74	3,674.00	3,793.00
1875	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	264.000	\$2.64	264.00	264.00
1880	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,012.000	\$20.12	2,012.00	2,012.00
1940	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	418,892.000	\$75,400.56	209,446.00	418,892.00
1950	61856005		TMA (MOBILE OPERATION)	DAY	0.010	5.000	\$0.05	5.00	5.00

PROJECT C 1648-1-14 **CONTROL** 164801014

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2050	03166004	002	ASPH (TIER I)	GAL	3.096	67,400.000	\$208,670.40	58,973.00	67,400.00
2055	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	1,280.000	\$120,550.40	1,192.00	1,280.00
2060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,202.000	\$12.02	1,202.00	1,202.00
2090	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	133,969.000	\$24,114.42	133,969.00	133,969.00
2095	61856005		TMA (MOBILE OPERATION)	DAY	0.010	4.000	\$0.04	3.00	4.00

PROJECT C 1648-4-16 **CONTROL** 164804016

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2195	03166004	002	ASPH (TIER I)	GAL	3.096	115,900.000	\$358,826.40	100,835.00	115,900.00
2200	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	2,195.000	\$206,725.10	2,038.00	2,195.00
2205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,043.000	\$20.43	2,043.00	2,043.00

PROJECT C 1648-5-15 **CONTROL** 164805015

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2335	03166004	002	ASPH (TIER I)	GAL	3.096	104,000.000	\$321,984.00	88,872.00	104,000.00
2340	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	1,988.000	\$187,229.84	1,796.00	1,988.00
2345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,828.000	\$18.28	1,828.00	1,828.00
2395	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	210,382.000	\$37,868.76	210,382.00	210,382.00
2405	61856005		TMA (MOBILE OPERATION)	DAY	0.010	3.000	\$0.03	5.00	3.00

PROJECT C 1846-1-25 CONTROL 184601025

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2665	03166004	002	ASPH (TIER I)	GAL	3.096	232,700.000	\$720,439.20	175,388.00	232,700.00
2670	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	4,439.000	\$418,065.02	3,544.00	4,439.00
2675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,480.000	\$34.80	3,480.00	3,480.00

PROJECT C 2469-1-10 CONTROL 246901010

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3000	03166004	002	ASPH (TIER I)	GAL	3.096	16,800.000	\$52,012.80	18,760.00	16,800.00
3005	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	320.000	\$30,137.60	379.00	320.00
3010	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	235.000	\$2.35	235.00	235.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,200,559.94

CONTRACT LINE ITEMS

PROJECT C 36-5-44 CONTROL 003605044
 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 \$
0070	05006001	008	MOBILIZATION	LS	807,774.000	1.000	0.000	0.90	726,996.60
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	5.000	0.000	1.00	0.01
0125	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	54,508.000	0.000	138,607.00	24,949.26
3105	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	559,304.50	559,304.50
3130	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	13,345.00	13,345.00
Category Subtotal									\$1,324,595.37

PROJECT C 77-1-31 CONTROL 007701031
 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 \$
0450	03166004	002	ASPH (TIER I)	GAL	3.096	118,984.000	0.000	124,750.00	386,226.00
0455	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	2,289.000	0.000	2,295.00	281,045.70
0460	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	738.000	0.000	738.00	7.38
0465	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,284.000	0.000	1,284.00	12.84
0535	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	5.000	2.00	0.02
			Addition of Item 6185-6005						
Category Subtotal									\$667,291.94

PROJECT C 77-6-103 CONTROL 007706103
 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 \$
0635	03166004	002	ASPH (TIER I)	GAL	3.096	130,020.000	0.000	139,450.00	431,737.20
0640	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	2,501.000	0.000	2,505.00	306,762.30
0645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	457.000	0.000	457.00	4.57
0650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,502.000	0.000	1,502.00	15.02
Category Subtotal									\$738,519.09

PROJECT C 234-1-18 CONTROL 023401018
 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 \$
1430	03166004	002	ASPH (TIER I)	GAL	3.096	152,736.000	0.000	30,700.00	95,047.20
1435	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	3,086.000	637.00	59,992.66
			Addition of Item code 0316-6238						
1440	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,126.000	0.000	2,126.00	21.26
Category Subtotal									\$155,061.12

PROJECT C 412-1-25 CONTROL 041201025

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 \$
1565	03166004	002	ASPH (TIER I)	GAL	3.096	33,235.000	0.000	35,650.00	110,372.40
1570	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	672.000	690.00	64,984.20
Addition of Item code 0316-6238									
1575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	448.000	0.000	448.00	4.48
1610	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	53,782.000	0.000	53,782.00	9,680.76
1620	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	2.000	3.00	0.03
Addition of Item code 6185-6005									
								Category Subtotal	\$185,041.87

PROJECT C 412-2-21 CONTROL 041202021

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 \$
1720	03166004	002	ASPH (TIER I)	GAL	3.096	109,642.000	0.000	110,400.00	341,798.40
1725	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	2,215.000	2,265.00	213,317.70
Addition of Item code 0316-6238									
1730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,450.000	0.000	1,450.00	14.50
1755	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	135,837.000	0.000	135,837.00	24,450.66
1765	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	3.000	6.00	0.06
Addition of Item code 6185-6005									
								Category Subtotal	\$579,581.32

PROJECT C 412-3-37 CONTROL 041203037

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 \$
1865	03166004	002	ASPH (TIER I)	GAL	3.096	181,854.000	0.000	173,900.00	538,394.40
1870	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	3,674.000	3,793.00	357,224.74
Addition of Item code 0316-6238									
1875	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	264.000	0.000	264.00	2.64
1880	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,012.000	0.000	2,012.00	20.12
1940	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	209,446.000	0.000	418,892.00	75,400.56
1950	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	5.000	5.00	0.05
Addition of Item code 6185-6005									
								Category Subtotal	\$971,042.51

PROJECT C 1648-1-14 CONTROL 164801014

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 \$
2050	03166004	002	ASPH (TIER I)	GAL	3.096	58,973.000	0.000	67,400.00	208,670.40
2055	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	1,192.000	1,280.00	120,550.40
Addition of Item code 0316-6238									
2060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,202.000	0.000	1,202.00	12.02

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 \$
2090	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	133,969.000	0.000	133,969.00	24,114.42
2095	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	3.000	4.00	0.04
Addition of Item code 6185-6005									

Category Subtotal \$353,347.28

PROJECT C 1648-4-16 CONTROL 164804016
 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 \$
2195	03166004	002	ASPH (TIER I)	GAL	3.096	100,835.000	0.000	115,900.00	358,826.40
2200	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	2,038.000	2,195.00	206,725.10
Addition of Item code 0316-6238									

2205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,043.000	0.000	2,043.00	20.43
									Category Subtotal \$565,571.93

PROJECT C 1648-5-15 CONTROL 164805015
 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 \$
2335	03166004	002	ASPH (TIER I)	GAL	3.096	88,872.000	0.000	104,000.00	321,984.00
2340	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	1,796.000	1,988.00	187,229.84
Addition of Item code 0316-6238									

2345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,828.000	0.000	1,828.00	18.28
2395	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	210,382.000	0.000	210,382.00	37,868.76
2405	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	5.000	3.00	0.03
Addition of Item code 6185-6005									

Category Subtotal \$547,100.91

PROJECT C 1846-1-25 CONTROL 184601025
 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 \$
2665	03166004	002	ASPH (TIER I)	GAL	3.096	175,388.000	0.000	232,700.00	720,439.20
2670	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	3,544.000	4,439.00	418,065.02
Addition of Item code 0316-6238									

2675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,480.000	0.000	3,480.00	34.80
									Category Subtotal \$1,138,539.02

PROJECT C 2469-1-10 CONTROL 246901010
 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 \$
3000	03166004	002	ASPH (TIER I)	GAL	3.096	18,760.000	0.000	16,800.00	52,012.80

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3005	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	379.000	320.00	30,137.60
			Addition of Item code 0316-6238						
3010	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	235.000	0.000	235.00	2.35
Category Subtotal									\$82,152.75

PROJECT C 35-7-46 **CONTROL** 003507046
CATEGORY 001 **DESCRIPTION** From Menard Co Line to 124ft S of EB IH-10 on ramp in JCT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4001	03166004		ASPH (TIER I)	GAL	3.410	0.000	172,112.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4006	03166142		AGGR(TY-PD GR-4 SAC-A)	CY	122.460	0.000	3,321.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4007	05006003		MOBILIZATION (CALLOUT 1)	EA	60,345.700	0.000	1.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4011	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	0.000	1,239.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4016	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	0.000	2,363.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4021	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	0.000	12,390.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4026	06666172		REFL PAV MRK TY II (W) 6" (DOT)	LF	1.000	0.000	1,746.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4031	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.175	0.000	151,220.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4036	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	0.000	580.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4041	06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	0.000	387.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4046	06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	0.000	8,850.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4051	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.180	0.000	128,851.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4056	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	0.000	4.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4061	06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	650.000	0.000	10.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4066	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	0.000	4.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4071	06726007		REFL PAV MRKR TY I-C	EA	3.650	0.000	580.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4076	06726009		REFL PAV MRKR TY II-A-A	EA	3.650	0.000	4,372.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						
4081	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	9.000	0.000	0.00
			CO#01 Add Quantity for 0035-07-046						

4086 61856005 TMA (MOBILE OPERATION) DAY 0.010 0.000 3.000 0.000 0.00

CO#01 Add Quantity for 0035-07-046

Category Subtotal 0.00

PROJECT C 36-5-44 CONTROL 003605044

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	03166004	002	ASPH (TIER I)	GAL	3.096	131,599.000	0.000	0.000	0.00
0065	03166238		AGGR(TY-PD GR-3 SAC-B) Addition of Item code 03166238	CY	94.180	0.000	2,658.000	0.000	0.00
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	603.000	0.000	0.000	0.00
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,474.000	0.000	0.000	0.00
0090	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	6,030.000	0.000	0.000	0.00
0095	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	115,900.000	0.000	0.000	0.00
0100	06666178	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.350	412.000	0.000	0.000	0.00
0105	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	9,830.000	0.000	0.000	0.00
0110	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	54,206.000	0.000	0.000	0.00
0115	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	302.000	0.000	0.000	0.00
0120	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,179.000	0.000	0.000	0.00
0130	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	7.000	0.000	0.00
0135	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	4.000	0.000	0.00
3110	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3115	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
3120	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
3125	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
3135	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 36-6-30 CONTROL 003606030

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 (\$)
0295	03166004	002	ASPH (TIER I)	GAL	3.096	69,603.000	0.000	0.000	0.00
0300	03166238		AGGR(TY-PD GR-3 SAC-B) Addition of Item code 03166238	CY	94.180	0.000	1,407.000	0.000	0.00
0305	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	129.000	0.000	0.000	0.00
0310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	834.000	0.000	0.000	0.00
0315	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	1,280.000	0.000	0.000	0.00
0320	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	65,523.000	0.000	0.000	0.00
0325	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	5,860.000	0.000	0.000	0.00
0330	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	37,207.000	0.000	0.000	0.00
0335	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	65.000	0.000	0.000	0.00
0340	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	765.000	0.000	0.000	0.00
0345	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	5.000	0.000	0.00

0350	61856005		addition of item 6001-6001 TMA (MOBILE OPERATION) addition of item code 6185-6005	DAY	0.010	0.000	2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 77-1-31 CONTROL 007701031

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 (\$)
0470	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	7,380.000	0.000	0.000	0.00
0475	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.000	637.000	0.000	0.000	0.00
0480	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	98,571.000	0.000	0.000	0.00
0485	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	3,002.000	0.000	0.000	0.00
0490	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	7,110.000	0.000	0.000	0.00
0495	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	90,718.000	0.000	0.000	0.00
0500	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	4.000	0.000	0.000	0.00
0505	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	650.000	2.000	0.000	0.000	0.00
0510	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.000	0.000	0.000	0.00
0515	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	22.000	4.000	0.000	0.000	0.00
0520	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	370.000	0.000	0.000	0.00
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	2,452.000	0.000	0.000	0.00
0530	60016001		PORTABLE CHANGEABLE MESSAGE SIGN addition of item 6001-6001	DAY	0.010	0.000	7.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 77-6-103 CONTROL 007706103

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 (\$)
0655	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	4,570.000	0.000	0.000	0.00
0660	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.000	693.000	0.000	0.000	0.00
0665	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	116,630.000	0.000	0.000	0.00
0670	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	4,450.000	0.000	0.000	0.00
0675	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	6,960.000	0.000	0.000	0.00
0680	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	86,254.000	0.000	0.000	0.00
0685	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	8.000	0.000	0.000	0.00
0690	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	650.000	6.000	0.000	0.000	0.00
0695	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	6.000	0.000	0.000	0.00
0700	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	452.000	0.000	0.000	0.00
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	2,730.000	0.000	0.000	0.00
0710	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	7.000	0.000	0.00
0715	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	5.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 141-20-10 CONTROL 014120010
 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 (\$)
0815	03166004	002	ASPH (TIER I)	GAL	3.096	16,640.000	0.000	0.000	0.00
0820	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	320.000	0.000	0.000	0.00
0825	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	325.000	0.000	0.000	0.00
0830	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	152.000	0.000	0.000	0.00
0835	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	3,250.000	0.000	0.000	0.00
0840	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	276.000	0.000	0.000	0.00
0845	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	11,658.000	0.000	0.000	0.00
0850	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	163.000	0.000	0.000	0.00
0855	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	152.000	0.000	0.000	0.00
0860	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	4.000	0.000	0.00
0865	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	1.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 141-20-11 CONTROL 014120011
 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 (\$)
0965	03166004	002	ASPH (TIER I)	GAL	3.096	4,995.000	0.000	0.000	0.00
0970	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	96.000	0.000	0.000	0.00
0975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	86.000	0.000	0.000	0.00
0980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	45.000	0.000	0.000	0.00
0985	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	860.000	0.000	0.000	0.00
0990	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	162.000	0.000	0.000	0.00
0995	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	106.000	0.000	0.000	0.00
1000	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	3,324.000	0.000	0.000	0.00
1005	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	45.000	0.000	0.000	0.00
1010	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	45.000	0.000	0.000	0.00
1015	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	1.000	0.000	0.00
1020	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	1.000	0.000	0.00
1115	03166238		AGGR(TY-PD GR-3 SAC-B) Addition of Item code 03166238	CY	94.180	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 142-16-9 CONTROL 014216009

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 (\$)
1115	03166238		AGGR(TY-PD GR-3 SAC-B) Addition of Item code 03166238	CY	94.180	0.000	713.000	0.000	0.00
1120	03166004	002	ASPH (TIER I)	GAL	3.096	39,464.000	0.000	0.000	0.00
1125	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	80.000	0.000	0.000	0.00
1135	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	252.000	0.000	0.000	0.00
1140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	428.000	0.000	0.000	0.00
1145	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	2,520.000	0.000	0.000	0.00
1150	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	29,094.000	0.000	0.000	0.00
1155	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	480.000	0.000	0.000	0.00
1160	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	31,673.000	0.000	0.000	0.00
1165	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	126.000	0.000	0.000	0.00
1170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	424.000	0.000	0.000	0.00
1175	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	1.000	0.000	0.00
1180	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 201-5-25 CONTROL 020105025

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 (\$)
1280	03166004	002	ASPH (TIER I)	GAL	3.096	72,340.000	0.000	0.000	0.00
1285	03166238		AGGR(TY-PD GR-3 SAC-B) Addition of Item code 0316-6238	CY	94.180	0.000	1,462.000	0.000	0.00
1290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,088.000	0.000	0.000	0.00
1295	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	89,897.000	0.000	0.000	0.00
1300	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	175.000	0.000	0.000	0.00
1305	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	262.000	0.000	0.000	0.00
1310	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	7,900.000	0.000	0.000	0.00
1315	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	40,904.000	0.000	0.000	0.00
1320	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	916.000	0.000	0.000	0.00
1325	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Addition of Item code 6001-6001	DAY	0.010	0.000	5.000	0.000	0.00
1330	61856005		TMA (MOBILE OPERATION) Addition of Item code 6185-6005	DAY	0.010	0.000	3.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 234-1-18 CONTROL 023401018

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 (\$)
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1445	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	165,800.000	0.000	0.000	0.00
1450	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	57,007.000	0.000	0.000	0.00
1455	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	36,567.000	0.000	0.000	0.00
1460	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,045.000	0.000	0.000	0.00
1465	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	6.000	0.000	0.00

Addition of Item code 6185-6005

Category Subtotal 0.00

PROJECT C 412-1-25 CONTROL 041201025

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 (\$)
1580	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	34,984.000	0.000	0.000	0.00
1585	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	58.000	0.000	0.000	0.00
1590	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	3,640.000	0.000	0.000	0.00
1595	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	15,158.000	0.000	0.000	0.00
1600	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	0.000	0.000	0.00
1605	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	380.000	0.000	0.000	0.00
1615	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	4.000	0.000	0.00

Addition of Item code 6001-6001

Category Subtotal 0.00

PROJECT C 412-2-21 CONTROL 041202021

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 (\$)
1735	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	115,412.000	0.000	0.000	0.00
1740	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	14,500.000	0.000	0.000	0.00
1745	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	5,925.000	0.000	0.000	0.00
1750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	802.000	0.000	0.000	0.00
1760	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	6.000	0.000	0.00

Addition of Item code 6001-6001

Category Subtotal 0.00

PROJECT C 412-3-37 CONTROL 041203037

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 (\$)
1885	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.170	2,640.000	0.000	0.000	0.00
1890	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	147,560.000	0.000	0.000	0.00
1895	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	840.000	0.000	0.000	0.00
1900	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	590.000	0.000	0.000	0.00
1905	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	16,720.000	0.000	0.000	0.00
1910	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	45,666.000	0.000	0.000	0.00

1915	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	8.000	0.000	0.000	0.00
1920	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.000	0.000	0.000	0.00
1925	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	300.000	1.000	0.000	0.000	0.00
1930	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	132.000	0.000	0.000	0.00
1935	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,420.000	0.000	0.000	0.00
1945	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	8.000	0.000	0.00

Addition of Item code 6001-6001

Category Subtotal 0.00

PROJECT C 1648-1-14 CONTROL 164801014

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 (\$)
2065	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	95,555.000	0.000	0.000	0.00
2070	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	192.000	0.000	0.000	0.00
2075	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	11,650.000	0.000	0.000	0.00
2080	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	27,364.000	0.000	0.000	0.00
2085	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	933.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1648-4-16 CONTROL 164804016

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 (\$)
2210	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	161,652.000	0.000	0.000	0.00
2215	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	17,360.000	0.000	0.000	0.00
2220	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	50,287.000	0.000	0.000	0.00
2225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,510.000	0.000	0.000	0.00
2230	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	229,299.000	0.000	0.000	0.00
2235	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	5.000	0.000	0.00

Addition of Item code 6185-6005

Category Subtotal 0.00

PROJECT C 1648-5-15 CONTROL 164805015

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 (\$)
2350	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	145,024.000	0.000	0.000	0.00
2355	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	320.000	0.000	0.000	0.00
2360	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	24.000	0.000	0.000	0.00
2365	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	14,490.000	0.000	0.000	0.00
2370	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	50,868.000	0.000	0.000	0.00
2375	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	0.000	0.000	0.00
2380	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	28.000	0.000	0.000	0.00

2385	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,369.000	0.000	0.000	0.00
2390	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	16.000	0.000	0.000	0.00
2400	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	6.000	0.000	0.00
			Addition of Item code 6001-6001						

Category Subtotal 0.00

PROJECT C 1651-7-11 CONTROL 165107011

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 (\$)
2505	03166004	002	ASPH (TIER I)	GAL	3.096	85,828.000	0.000	0.000	0.00
2510	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	1,734.000	0.000	0.00
			Addition of Item code 0316-6238						
2515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,658.000	0.000	0.000	0.00
2520	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	131,102.000	0.000	0.000	0.00
2525	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	80.000	0.000	0.000	0.00
2530	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	12.000	0.000	0.000	0.00
2535	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	10,020.000	0.000	0.000	0.00
2540	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	76,744.000	0.000	0.000	0.00
2545	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	22.000	5.000	0.000	0.000	0.00
2550	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	7.000	0.000	0.000	0.00
2555	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,401.000	0.000	0.000	0.00
2560	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	4.000	0.000	0.000	0.00
2565	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	5.000	0.000	0.00
			Addition of Item code 6185-6005						

Category Subtotal 0.00

PROJECT C 1846-1-25 CONTROL 184601025

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 (\$)
2680	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	276,161.000	0.000	0.000	0.00
2685	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	135.000	0.000	0.000	0.00
2690	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	20.000	0.000	0.000	0.00
2695	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	33,020.000	0.000	0.000	0.00
2700	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	56,443.000	0.000	0.000	0.00
2705	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	1.000	0.000	0.000	0.00
2710	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	1.000	0.000	0.000	0.00
2715	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	22.000	4.000	0.000	0.000	0.00
2720	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	14.000	0.000	0.000	0.00
2725	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,840.000	0.000	0.000	0.00
2730	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	8.000	0.000	0.00
			Addition of Item code 6185-6005						

Category Subtotal 0.00

PROJECT C 2284-1-33 CONTROL 228401033

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 (\$)
2830	03166004	002	ASPH (TIER I)	GAL	3.096	133,854.000	0.000	0.000	0.00
2835	03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.000	2,705.000	0.000	0.00
			Addition of Item code 0316-6238						
2840	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,863.000	0.000	0.000	0.00
2845	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	145,912.000	0.000	0.000	0.00
2850	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	175.000	0.000	0.000	0.00
2855	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	100.000	0.000	0.000	0.00
2860	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	16,700.000	0.000	0.000	0.00
2865	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	17,286.000	0.000	0.000	0.00
2870	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	2.000	0.000	0.000	0.00
2875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	2.000	0.000	0.000	0.00
2880	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	9.000	0.000	0.000	0.00
2885	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	1,057.000	0.000	0.000	0.00
2890	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	0.000	7.000	0.000	0.00
			Addition of Item code 6001-6001						
2895	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	240.000	0.000	0.000	0.00
2900	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	4.000	0.000	0.00
			Addition of Item code 6185-6005						

Category Subtotal 0.00

PROJECT C 2469-1-10 CONTROL 246901010

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 (\$)
3015	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.165	18,340.000	0.000	0.000	0.00
3020	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	200.000	0.000	0.000	0.00
3025	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	222.000	0.000	0.000	0.00
3030	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.170	1,370.000	0.000	0.000	0.00
3035	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	12,093.000	0.000	0.000	0.00
3040	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	22.000	12.000	0.000	0.000	0.00
3045	06726007	000	REFL PAV MRKR TY I-C	EA	3.650	13.000	0.000	0.000	0.00
3050	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.650	221.000	0.000	0.000	0.00
3055	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	6.000	0.000	0.000	0.00
3060	61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.000	1.000	0.000	0.00
			Addition of Item code 6185-6005						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,307,845.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166004	002	ASPH (TIER I)	GAL	3.100	1,169,299.00	1,151,650.000	3,565,508.40
03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	122.460	4,790.00	4,800.000	587,808.00
03166238		AGGR(TY-PD GR-3 SAC-B)	CY	94.180	0.00	17,607.000	1,658,227.26
05006001	008	MOBILIZATION	LS	807,774.000	1.00	0.900	726,996.60
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	5.00	1.000	0.01
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,459.00	1,459.000	14.59
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	17,610.00	17,610.000	176.10
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.180	797,924.00	1,091,469.000	196,464.42
61856005		TMA (MOBILE OPERATION)	DAY	0.010	0.00	23.000	0.23
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	559,304.500	559,304.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	13,345.000	13,345.00

TOTAL ITEM EARNINGS TO DATE

\$7,307,845.11