



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **004401110**
 PROJECT: **F 2024(337)**
 CONTRACT: **11233205**
 AWARD AMOUNT: **\$11,122,261.59**
 PROJECTED AMOUNT: **\$11,127,061.60**
 ADJ. PROJECTED AMOUNT: **\$11,127,061.60**
 CONTRACTOR: **NORTHEASTERN PAVERS, LLC**

HIGHWAY: **US 82**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **WICHITA**
 AREA ENGINEER: **David Rohmer, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.87**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2023**
 AWARD DATE: **11/16/2023**
 NOTICE TO PROCEED DATE: **12/21/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,667,172.64	\$10,667,172.64	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,667,172.64	\$10,667,172.64	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$2,634.00)	\$2,634.00
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	\$10,667,172.64	\$10,664,538.64	\$2,634.00

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 68
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 68
DAYS CHARGED TO DATE: 68
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	Diary Adjustment
10/01/2024		1	PERFORM PERIOD
10/02/2024		1	PERFORM PERIOD
10/03/2024		1	PERFORM PERIOD
10/04/2024		1	PERFORM PERIOD
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	PERFORM PERIOD
10/08/2024		1	PERFORM PERIOD
10/09/2024		1	PERFORM PERIOD
10/10/2024		1	PERFORM PERIOD
10/11/2024		1	PERFORM PERIOD
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	PERFORM PERIOD
10/15/2024		1	PERFORM PERIOD
10/16/2024		1	PERFORM PERIOD
10/17/2024		1	PERFORM PERIOD
10/18/2024		1	PERFORM PERIOD
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	Performing Punchlist Work
10/22/2024		1	Performing Punchlist Work
10/23/2024		1	Performing Punchlist Work
10/24/2024		1	Performing Punchlist Work
10/25/2024		1	Performing Punchlist Work
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	Performing Punchlist Work
10/29/2024		1	Performing Punchlist Work
10/30/2024		1	Performing Punchlist Work
10/31/2024		1	Performing Punchlist Work

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
OTHER - SEE RMRKS		9
PERFORM PERIOD		14
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT F 2024(337) CONTROL 004401110
 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	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	28,985.000	0.000	30,875.00	115,781.25
0065	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	549.000	0.000	532.00	48,412.00
0070	05006001	000	MOBILIZATION	LS	850,000.000	1.000	0.000	0.90	765,000.00
0075	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0080	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	332.000	0.000	312.00	858.00
0085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,492.000	0.000	505.00	5.05
0090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,989.000	0.000	50.00	0.50
0095	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	4,973.000	0.000	5,980.00	2,990.00
0100	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	19,890.000	0.000	23,987.00	11,753.63
0105	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	19,890.000	0.000	24,176.00	11,846.24
0110	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	70.000	0.000	36.00	468.00
0115	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	254.000	0.000	260.00	1,300.00
0125	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
0130	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
								Category Subtotal	\$963,914.70

PROJECT F 2024(337) CONTROL 004403054
 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 \$
0290	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	144,129.000	0.000	147,050.00	551,437.50
0295	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	2,772.000	0.000	2,640.00	227,040.00
0300	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0310	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	5,558.000	0.000	1,032.00	10.32
0315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,313.000	0.000	1,800.00	18.00
0325	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	8,885.000	0.000	3,393.00	2,544.75
0330	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	2,069.000	0.000	1,461.00	11,688.00
0335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	7,810.000	0.000	7,850.00	3,925.00
0340	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	119,571.000	0.000	113,419.00	55,575.31
0345	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	2,145.000	0.000	2,170.00	1,085.00
0350	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	25,756.000	0.000	95,869.00	46,975.81
0360	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	700.000	8.000	0.000	8.00	5,600.00
0365	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	389.000	0.000	719.00	3,595.00
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,334.000	0.000	2,403.00	9,612.00
0375	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	8,885.000	0.000	1,431.00	1,431.00
0390	61856002	002	TMA (STATIONARY)	DAY	0.010	12.000	0.000	2.00	0.02
0395	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04
								Category Subtotal	\$926,037.75

PROJECT F 2024(337) CONTROL 012503055
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0495	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	37,021.000	0.000	37,950.00	142,312.50
0500	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	712.000	0.000	768.00	66,048.00
0505	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0510	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	689.000	0.000	127.00	349.25
0515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,370.000	0.000	756.00	7.56
0520	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.780	61,070.000	0.000	58,223.00	45,413.94
0540	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	4,565.000	0.000	4,370.00	2,185.00
0545	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	34,447.000	0.000	34,433.00	16,872.17
0550	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	667.000	0.000	753.00	3,012.00
0555	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	90,446.000	0.000	99,416.00	21,871.52
0570	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$303,571.98

PROJECT F 2024(337) CONTROL 013703084

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 \$
0670	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	11,434.000	0.000	21,975.00	82,406.25
0675	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	220.000	0.000	404.00	34,744.00
0680	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0690	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	601.000	0.000	285.00	2.85
0695	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	12,028.000	0.000	19,630.00	9,618.70
0700	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	12,028.000	0.000	19,761.00	9,682.89
0705	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	413.000	0.000	492.00	6,396.00
0710	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	700.000	1.000	0.000	2.00	1,400.00
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	151.000	0.000	283.00	1,132.00
0720	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	413.000	0.000	399.00	997.50
0725	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	1.000	0.000	1.00	250.00
0735	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$152,130.21

PROJECT F 2024(337) CONTROL 013705036

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 \$
0835	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	82,936.000	0.000	88,175.00	330,656.25
0840	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,595.000	0.000	1,600.00	137,600.00
0845	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0855	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,734.000	0.000	1,366.00	13.66
0865	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.780	107,712.000	0.000	106,579.00	83,131.62
0875	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	11,623.000	0.000	10,630.00	5,315.00
0880	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	37,108.000	0.000	38,921.00	19,071.29
0885	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	90.000	0.000	66.00	858.00
0890	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,063.000	0.000	1,326.00	5,304.00
0895	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	36.000	0.000	78.00	390.00
0900	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	107,712.000	0.000	87,737.00	19,302.14

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 \$
0905	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	477.000	0.000	102.00	255.00
0910	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	2.00	0.02

Category Subtotal \$607,396.98

PROJECT F 2024(337) CONTROL 015604126

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 \$
1015	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	4,535.000	0.000	4,150.00	15,562.50
1020	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	86.000	0.000	80.00	7,280.00
1025	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1035	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	260.000	0.000	200.00	2.00
1040	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	6,940.000	0.000	7,229.00	3,542.21
1050	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	44.000	0.000	128.00	512.00

Category Subtotal \$32,398.71

PROJECT F 2024(337) CONTROL 015617031

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 \$
1160	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	33,242.000	0.000	31,925.00	119,718.75
1165	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	630.000	0.000	580.00	52,780.00
1170	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1175	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	659.000	0.000	313.00	860.75
1180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	233.000	0.000	250.00	2.50
1185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	441.000	0.000	350.00	3.50
1190	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	2,828.000	0.000	240.00	180.00
1195	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	568.000	0.000	755.00	6,040.00
1200	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	2,300.000	0.000	1,620.00	810.00
1205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	18,243.000	0.000	18,960.00	9,290.40
1215	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	12,976.000	0.000	23,611.00	11,569.39
1220	06688076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	100.000	0.000	105.00	1,365.00
1230	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	157.000	0.000	64.00	256.00
1235	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	131.000	0.000	56.00	280.00
1245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	668.000	0.000	798.00	1,995.00
1250	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
1255	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$210,651.32

PROJECT F 2024(337) CONTROL 015701078

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 \$
1355	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	12,268.000	0.000	12,750.00	47,812.50

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 \$
1360	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	236.000	0.000	220.00	18,920.00
1365	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	443.000	0.000	260.00	2.60
1380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	422.000	0.000	280.00	2.80
1385	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	158.000	0.000	126.00	1,008.00
1390	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	1,476.000	0.000	1,420.00	710.00
1395	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	8,516.000	0.000	7,722.00	3,783.78
1410	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	40.000	0.000	42.00	546.00
1415	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	9.000	0.000	15.00	3,750.00
1420	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	3.000	0.000	3.00	825.00
1425	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	76.000	0.000	89.00	445.00
1430	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	34.000	0.000	210.00	840.00
1435	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	198.000	0.000	236.00	590.00
1440	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	9.000	0.000	9.00	675.00
1445	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	3.000	0.000	3.00	225.00
1455	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$85,635.70

PROJECT F 2024(337) CONTROL 023902040

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 \$
1555	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	79,516.000	0.000	82,650.00	309,937.50
1560	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,529.000	0.000	1,556.00	133,816.00
1565	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1575	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	60.000	0.000	40.00	0.40
1580	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,832.000	0.000	1,013.00	10.13
1595	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	8,097.000	0.000	6,630.00	3,315.00
1600	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	56,390.000	0.000	43,248.00	21,191.52
1605	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	14.000	32.000	0.000	295.00	4,130.00
1610	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	97.000	0.000	66.00	858.00
1615	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,120.000	0.000	1,071.00	4,284.00
1625	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	8.000	32.000	0.000	136.00	1,088.00
1630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	97.000	0.000	65.00	162.50
1635	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
1640	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$484,293.08

PROJECT F 2024(337) CONTROL 036005031

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 \$
1740	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	84,156.000	0.000	87,000.00	326,250.00
1745	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,619.000	0.000	1,564.00	134,504.00
1750	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00

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 \$
1760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	254.000	0.000	129.00	1.29
1765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,675.000	0.000	1,128.00	11.28
1775	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	90,087.000	0.000	89,292.00	43,753.08
1780	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	9,022.000	0.000	8,860.00	4,430.00
1785	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	32,124.000	0.000	31,521.00	15,445.29
1790	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	12.000	0.000	24.00	312.00
1795	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	824.000	0.000	887.00	3,548.00
1810	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
1815	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$533,754.99

PROJECT F 2024(337) CONTROL 036101037

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 \$
1915	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	65,798.000	0.000	61,300.00	229,875.00
1920	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,263.000	0.000	1,264.00	108,704.00
1925	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,628.000	0.000	945.00	9.45
1940	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	75,821.000	0.000	75,118.00	36,807.82
1945	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	7,723.000	0.000	6,740.00	3,370.00
1950	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	35,497.000	0.000	41,158.00	20,167.42
1955	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	846.000	0.000	935.00	3,740.00
1960	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
1965	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$408,173.72

PROJECT F 2024(337) CONTROL 036201054

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	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	56,614.000	0.000	54,975.00	206,156.25
2070	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,089.000	0.000	1,076.00	92,536.00
2075	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	451.000	0.000	451.00	4.51
2085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,134.000	0.000	750.00	7.50
2095	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	1,865.000	0.000	1,780.00	890.00
2100	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	53,934.000	0.000	53,817.00	26,370.33
2105	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,612.000	0.000	3,910.00	1,955.00
2110	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	35,692.000	0.000	41,578.00	20,373.22
2115	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	700.000	4.000	0.000	4.00	2,800.00
2120	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	485.000	0.000	868.00	3,472.00
2135	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
2140	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$360,064.86

PROJECT F 2024(337) CONTROL 039102020

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 \$
2240	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	38,010.000	0.000	40,800.00	153,000.00
2245	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	95.000	161.000	0.000	172.00	16,340.00
2250	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	745.000	0.000	820.00	70,520.00
2255	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2265	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,282.000	0.000	1,189.00	11.89
2270	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	95,267.000	0.000	83,402.00	40,866.98
2275	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	8,192.000	0.000	8,080.00	4,040.00
2280	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	50,313.000	0.000	50,487.00	24,738.63
2285	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	22.000	0.000	36.00	468.00
2290	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,073.000	0.000	1,677.00	6,708.00
2305	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	1.00	0.01

Category Subtotal \$322,193.51

PROJECT F 2024(337) CONTROL 039103032

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 \$
2410	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	137,792.000	0.000	134,775.00	505,406.25
2415	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	2,650.000	0.000	2,412.00	207,432.00
2420	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,826.000	0.000	1,721.00	17.21
2435	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	148,368.000	0.000	147,880.00	72,461.20
2440	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	13,667.000	0.000	13,760.00	6,880.00
2445	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	75,541.000	0.000	80,924.00	39,652.76
2450	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	166.000	0.000	46.00	598.00
2455	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,665.000	0.000	1,620.00	6,480.00
2460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	166.000	0.000	34.00	85.00
2465	61856002	002	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
2470	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$844,512.47

PROJECT F 2024(337) CONTROL 051405003

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 \$
2570	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	3,794.000	0.000	4,625.00	17,343.75
2575	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	95.000	90.000	0.000	88.00	8,360.00
2580	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	407.000	0.000	126.00	1.26
2595	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	9,145.000	0.000	10,102.00	4,949.98
2600	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	998.000	0.000	1,070.00	535.00
2605	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	1,822.000	0.000	2,438.00	1,194.62
2610	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	74.000	0.000	86.00	344.00
2620	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$38,228.63

PROJECT F 2024(337) CONTROL 052901025
 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 \$
2720	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	88,163.000	0.000	84,950.00	318,562.50
2725	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,696.000	0.000	1,620.00	139,320.00
2730	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2735	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	750.000	0.000	3,051.00	8,390.25
2740	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	7,472.000	0.000	1,547.00	15.47
2750	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	128,868.000	0.000	132,680.00	65,013.20
2755	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	7,169.000	0.000	6,010.00	3,005.00
2760	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	95,484.000	0.000	95,565.00	46,826.85
2765	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	9.000	0.000	25.00	325.00
2770	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,573.000	0.000	1,576.00	6,304.00
2775	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	9.000	0.000	22.00	55.00
2780	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	23.000	11.000	0.000	11.00	253.00
2785	61856002	002	TMA (STATIONARY)	DAY	0.010	8.000	0.000	1.00	0.01
2790	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	6.00	0.06

Category Subtotal \$593,570.34

PROJECT F 2024(337) CONTROL 054401023
 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 \$
2890	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	75,194.000	0.000	75,300.00	282,375.00
2895	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,446.000	0.000	1,400.00	120,400.00
2900	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2905	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	1,153.000	0.000	4,696.00	12,914.00
2910	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,367.000	0.000	1,477.00	14.77
2915	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	118,050.000	0.000	117,429.00	57,540.21
2920	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	12,136.000	0.000	11,890.00	5,945.00
2925	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	43,639.000	0.000	42,031.00	20,595.19
2930	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	24.000	0.000	92.00	1,196.00
2935	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,170.000	0.000	1,461.00	5,844.00
2945	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	24.000	0.000	24.00	60.00
2950	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01

Category Subtotal \$512,384.18

PROJECT F 2024(337) CONTROL 054402018
 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 \$
3055	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	12,860.000	0.000	13,050.00	48,937.50
3060	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	247.000	0.000	240.00	20,640.00
3065	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3070	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	4.000	0.000	263.00	723.25

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 \$
3075	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,769.000	0.000	354.00	3.54
3080	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	2,735.000	0.000	2,700.00	1,350.00
3085	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	14,773.000	0.000	16,913.00	8,287.37
3090	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	10.000	0.000	9.00	117.00
3095	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	329.000	0.000	322.00	1,288.00
3100	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	10.000	0.000	10.00	25.00
3110	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$86,871.68

PROJECT F 2024(337) CONTROL 065501034

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 \$
3210	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	62,429.000	0.000	60,525.00	226,968.75
3215	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,201.000	0.000	1,148.00	98,728.00
3220	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3225	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	808.000	0.000	417.66	1,148.57
3230	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,379.000	0.000	766.00	7.66
3235	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	60,519.000	0.000	61,488.00	30,129.12
3240	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,919.000	0.000	5,780.00	2,890.00
3245	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	25,766.000	0.000	27,542.00	13,495.58
3250	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	23.000	0.000	59.00	767.00
3255	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	633.000	0.000	672.00	2,688.00
3260	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	8.000	0.000	21.00	52.50
3265	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
3270	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	6.00	0.06

Category Subtotal \$382,375.25

PROJECT F 2024(337) CONTROL 065502023

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 \$
3370	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	66,312.000	0.000	68,850.00	258,187.50
3375	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	1,275.000	0.000	1,296.00	111,456.00
3380	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3385	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	399.000	0.000	876.00	2,409.00
3395	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,960.000	0.000	851.00	8.51
3400	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	66,602.000	0.000	60,401.00	29,596.49
3405	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,658.000	0.000	5,340.00	2,670.00
3410	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	37,809.000	0.000	37,962.00	18,601.38
3415	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	763.000	0.000	756.00	3,024.00
3430	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$431,452.90

PROJECT F 2024(337) CONTROL 068104043

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 \$
3530	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	54,957.000	0.000	54,375.00	203,906.25
3535	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	95.000	1,309.000	0.000	1,220.00	115,900.00
3540	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3545	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	1,065.000	0.000	714.00	1,963.50
3550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	9,935.000	0.000	1,447.00	14.47
3555	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	183,044.000	0.000	115,049.00	56,374.01
3560	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	10,646.000	0.000	6,990.00	3,495.00
3565	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	123,827.000	0.000	80,457.00	39,423.93
3570	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	72.000	0.000	24.00	312.00
3575	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,108.000	0.000	1,625.00	6,500.00
3580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	72.000	0.000	44.00	110.00
3585	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	1.00	0.01
3590	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	8.00	0.08

Category Subtotal \$433,499.25

PROJECT F 2024(337) CONTROL 082102018

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 \$
3690	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	39,914.000	0.000	40,025.00	150,093.75
3695	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	768.000	0.000	760.00	65,360.00
3700	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,391.000	0.000	940.00	9.40
3730	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	45.000	0.000	12.00	156.00
3735	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	611.000	0.000	694.00	2,776.00

Category Subtotal \$223,895.15

PROJECT F 2024(337) CONTROL 082402020

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 \$
3845	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	35,279.000	0.000	31,725.00	118,968.75
3850	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	679.000	0.000	656.00	56,416.00
3855	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3865	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,388.000	0.000	905.00	9.05
3870	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.780	42,960.000	0.000	40,094.00	31,273.32
3875	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.780	5,953.000	0.000	5,480.00	4,274.40
3880	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	72,442.000	0.000	71,617.00	35,092.33
3885	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,953.000	0.000	120.00	60.00
3890	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	42,960.000	0.000	4,001.00	1,960.49
3895	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	25.000	0.000	36.00	468.00
3900	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	815.000	0.000	922.00	3,688.00
3905	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	36,268.000	0.000	45,620.00	10,036.40
3910	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	25.000	0.000	27.00	67.50
3915	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	709.000	0.000	804.00	5,628.00

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 \$
3920	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	1.00	0.01
3925	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	8.00	0.08

Category Subtotal \$273,442.33

PROJECT C 958-2-11 CONTROL 095802011

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 \$
4025	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	37,468.000	0.000	37,225.00	139,593.75
4030	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	538.000	0.000	720.00	65,520.00
4035	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4045	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,138.000	0.000	864.00	8.64
4060	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	817.000	0.000	890.00	3,560.00

Category Subtotal \$214,182.39

PROJECT F 2024(337) CONTROL 135602015

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 \$
4170	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	16,560.000	0.000	15,275.00	57,281.25
4175	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	319.000	0.000	264.00	22,704.00
4180	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4190	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,593.000	0.000	377.00	3.77
4200	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,939.000	0.000	2,320.00	1,160.00
4205	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	19,647.000	0.000	14,940.00	7,320.60
4210	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	86.000	0.000	76.00	988.00
4225	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	700.000	2.000	0.000	2.00	1,400.00
4230	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	346.000	0.000	342.00	1,368.00
4240	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	86.000	0.000	84.00	210.00
4245	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	1.000	0.000	1.00	75.00
4250	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	1.000	0.000	1.00	75.00
4255	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	2.000	0.000	2.00	500.00

Category Subtotal \$98,585.62

PROJECT F 2024(337) CONTROL 161502018

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 \$
4365	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	19,521.000	0.000	20,375.00	76,406.25
4370	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	95.000	465.000	0.000	472.00	44,840.00
4375	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4385	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,038.000	0.000	707.00	7.07
4395	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	6,761.000	0.000	6,650.00	3,325.00
4400	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	14,208.000	0.000	16,702.00	8,183.98

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 \$
4405	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	16.000	0.000	12.00	156.00
4410	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	525.000	0.000	566.00	2,264.00
4415	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	16.000	0.000	15.00	37.50
4420	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4425	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$140,719.85

PROJECT C 1710-1-11 CONTROL 171001011

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 \$
4525	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	41,912.000	0.000	43,550.00	163,312.50
4530	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	806.000	0.000	760.00	65,360.00
4535	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4545	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,724.000	0.000	1,026.00	10.26
4550	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	8,740.000	0.000	8,080.00	4,040.00
4555	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	32,050.000	0.000	33,139.00	16,238.11
4560	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	857.000	0.000	1,035.00	4,140.00
4570	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$258,600.89

PROJECT C 1858-1-2 CONTROL 185801002

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 \$
4670	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	21,603.000	0.000	23,025.00	86,343.75
4675	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	409.000	0.000	404.00	36,764.00
4680	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4690	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,632.000	0.000	508.00	5.08
4705	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	24.000	0.000	45.00	585.00
4710	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	280.000	0.000	280.00	1,120.00
4715	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	24.000	0.000	24.00	60.00
4725	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$130,377.85

PROJECT C 1860-2-9 CONTROL 186002009

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 \$
4825	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	19,525.000	0.000	20,425.00	76,593.75
4830	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	376.000	0.000	376.00	32,336.00
4835	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4845	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,466.000	0.000	497.00	4.97
4850	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,992.000	0.000	3,230.00	1,615.00

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 \$
4855	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	19,510.000	0.000	23,765.00	11,644.85
4860	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	12.000	0.000	12.00	156.00
4865	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	451.000	0.000	451.00	1,804.00
4870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	12.000	0.000	12.00	30.00
4875	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4880	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04

Category Subtotal \$129,684.62

PROJECT F 2024(337) CONTROL 270601010

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 \$
4980	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	4,561.000	0.000	5,350.00	20,062.50
4985	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	88.000	0.000	96.00	8,256.00
4990	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4995	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	560.000	0.000	119.00	327.25
5000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	486.000	0.000	123.00	1.23
5005	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	12.000	0.000	13.00	455.00
5010	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	9,483.000	0.000	9,522.00	4,665.78
5020	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	121.000	0.000	123.00	492.00
5035	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
5040	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$39,759.79

PROJECT C 2943-1-2 CONTROL 294301002

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 \$
5140	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	26,399.000	0.000	27,325.00	102,468.75
5145	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	500.000	0.000	488.00	44,408.00
5150	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
5160	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,204.000	0.000	584.00	5.84
5175	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	440.000	0.000	466.00	1,864.00
5180	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
5185	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$154,246.62

PROJECT C 3072-1-5 CONTROL 307201005

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 \$
5285	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	14,596.000	0.000	14,600.00	54,750.00
5290	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	277.000	0.000	244.00	22,204.00
5295	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00

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 \$
5305	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,307.000	0.000	312.00	3.12
5320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	13.000	0.000	9.00	117.00
5325	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	256.000	0.000	253.00	1,012.00
5340	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04
Category Subtotal									\$83,586.16

PROJECT F 2024(337) CONTROL 319202010

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 \$
5440	03166017	002	ASPH (AC-20-5TR)	GAL	3.750	31,879.000	0.000	34,400.00	129,000.00
5445	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	613.000	0.000	616.00	52,976.00
5450	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
5460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,570.000	0.000	786.00	7.86
5470	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	6,306.000	0.000	6,200.00	3,100.00
5475	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	26,379.000	0.000	26,524.00	12,996.76
5480	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	13.000	0.000	33.00	429.00
5485	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	660.000	0.000	728.00	2,912.00
5490	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	13.000	0.000	23.00	57.50
5500	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	4.00	0.04
Category Subtotal									\$206,979.16

PROJECT F 2024(337) CONTROL 004401110

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 (\$)
0120	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	70.000	0.000	0.000	0.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0175	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0185	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
Category Subtotal									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 (\$)
0220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0235	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 004403054
 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 (\$)
0305	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	603.000	0.000	0.000	0.00
0320	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.750	1,584.000	0.000	0.000	0.00
0355	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	27.000	0.000	0.000	0.00
0380	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	2,096.000	0.000	0.000	0.00
0385	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 012503055
 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 (\$)
0525	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.780	34,447.000	0.000	0.000	0.00
0530	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.780	4,565.000	0.000	0.000	0.00
0535	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	61,070.000	0.000	0.000	0.00
0560	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	889.000	0.000	0.000	0.00
0565	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 013703084
 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 (\$)
0685	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	292.000	0.000	0.000	0.00
0730	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 013705036
 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 (\$)
0850	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	962.000	0.000	0.000	0.00
0860	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	387.000	0.000	0.000	0.00
0870	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	107,250.000	0.000	0.000	0.00
0915	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 015604126
 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 (\$)
1030	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	22.000	0.000	0.000	0.00
1045	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	868.000	0.000	0.000	0.00
1055	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
1060	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 015617031
 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 (\$)
1210	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	438.000	0.000	0.000	0.00
1225	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	22.000	0.000	0.000	0.00
1240	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,828.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 015701078
 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 (\$)
1370	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	72.000	0.000	0.000	0.00
1400	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	989.000	0.000	0.000	0.00
1405	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	8,280.000	0.000	0.000	0.00
1450	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 023902040
 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 (\$)
1570	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	239.000	0.000	0.000	0.00
1585	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	201.000	0.000	0.000	0.00
1590	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	97,828.000	0.000	0.000	0.00
1620	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 036005031

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 (\$)
1755	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	911.000	0.000	0.000	0.00
1770	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	847.000	0.000	0.000	0.00
1800	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	44.000	0.000	0.000	0.00
1805	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 036101037

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 (\$)
1930	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	228.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 036201054

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	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.750	366.000	0.000	0.000	0.00
2125	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	98.000	0.000	0.000	0.00
2130	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 039102020

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 (\$)
2260	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	160.000	0.000	0.000	0.00
2295	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	59.000	0.000	0.000	0.00
2300	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	22.000	0.000	0.000	0.00
2310	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 039103032

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 (\$)
2425	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	233.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 051405003

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 (\$)
2585	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	34.000	0.000	0.000	0.00
2615	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 052901025

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 (\$)
2745	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	11.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 054401023

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 (\$)
2940	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	6.000	0.000	0.000	0.00
2955	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 054402018

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 (\$)
3105	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 065502023

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 (\$)
3390	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	11.000	0.000	0.000	0.00
3420	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	11.000	0.000	0.000	0.00
3425	61856002	002	TMA (STATIONARY)	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 082102018

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 (\$)
3705	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	3,305.000	0.000	0.000	0.00
3715	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	75,008.000	0.000	0.000	0.00
3720	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	8,325.000	0.000	0.000	0.00
3725	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	14,715.000	0.000	0.000	0.00
3740	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
3745	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 082402020

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 (\$)
3860	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	203.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 958-2-11 CONTROL 095802011

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 (\$)
4040	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	93.000	0.000	0.000	0.00
4050	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,370.000	0.000	0.000	0.00
4055	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	42,277.000	0.000	0.000	0.00
4065	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
4070	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) CONTROL 135602015

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 (\$)
4185	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	243.000	0.000	0.000	0.00
4195	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	30,100.000	0.000	0.000	0.00
4215	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	1.000	0.000	0.000	0.00
4220	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	1.000	0.000	0.000	0.00
4235	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	18.000	0.000	0.000	0.00

4260	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
4265	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) **CONTROL** 161502018

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 (\$)
4380	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	248.000	0.000	0.000	0.00
4390	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	56,338.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1710-1-11 **CONTROL** 171001011

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 (\$)
4540	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	134.000	0.000	0.000	0.00
4565	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1858-1-2 **CONTROL** 185801002

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 (\$)
4685	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	755.000	0.000	0.000	0.00
4695	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	4,968.000	0.000	0.000	0.00
4700	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	2,017.000	0.000	0.000	0.00
4720	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1860-2-9 **CONTROL** 186002009

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 (\$)
4840	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	143.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(337) **CONTROL** 270601010

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 (\$)
5015	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	12.000	0.000	0.000	0.00
5025	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	12.000	0.000	0.000	0.00
5030	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	23.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2943-1-2 CONTROL 294301002

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 (\$)
5155	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	389.000	0.000	0.000	0.00
5165	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,763.000	0.000	0.000	0.00
5170	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	19,230.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 3072-1-5 CONTROL 307201005

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 (\$)
5300	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	164.300	0.000	0.000	0.00
5310	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	2,132.000	0.000	0.000	0.00
5315	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	11,510.000	0.000	0.000	0.00
5330	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	13.000	0.000	0.000	0.00
5335	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(337) CONTROL 319202010

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 (\$)
5455	05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	1,758.000	0.000	0.000	0.00
5465	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	62,980.000	0.000	0.000	0.00
5495	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$10,667,172.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166017	002	ASPH (AC-20-5TR)	GAL	3.750	1,489,362.00	1,511,325.000	5,667,468.75
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	2,989.00	3,048.000	277,368.00
03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	95.000	2,025.00	1,952.000	185,440.00
03166519	002	AGGR (TY-PB GR-4 MOD)	CY	86.000	23,944.00	23,556.000	2,025,816.00
05006001	000	MOBILIZATION	LS	850,000.000	1.00	0.900	765,000.00
05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	33.00	33.000	181,500.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	2.750	6,419.00	10,888.660	29,943.82
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	8,491.00	2,667.000	26.67
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	117,733.00	26,030.000	260.30
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	12.00	13.000	455.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	11,713.00	3,633.000	2,724.75
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	2,795.00	2,342.000	18,736.00
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.780	168,782.00	164,802.000	128,545.56
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.780	42,960.00	40,094.000	31,273.32
06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.780	5,953.00	5,480.000	4,274.40
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	18,424.00	18,650.000	9,325.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	1,287,335.00	1,209,222.000	592,518.78
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	147,598.00	131,530.000	65,765.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.490	935,119.00	957,188.000	469,022.12
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	14.000	32.00	295.000	4,130.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	1,382.00	1,357.000	17,641.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	9.00	15.000	3,750.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	700.000	12.00	12.000	8,400.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	3.00	3.000	825.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	700.000	3.00	4.000	2,800.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	465.00	808.000	4,040.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	23,292.00	25,473.000	101,892.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	421.00	394.000	1,970.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	234,426.00	232,773.000	51,210.06
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	8,885.00	1,431.000	1,431.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	8.000	32.00	136.000	1,088.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	2,318.00	1,940.000	4,850.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	10.00	10.000	750.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	4.00	4.000	300.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	250.000	3.00	3.000	750.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	23.000	11.00	11.000	253.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	709.00	804.000	5,628.00
61856002	002	TMA (STATIONARY)	DAY	0.010	98.00	21.000	0.21
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	52.00	90.000	0.90

TOTAL ITEM EARNINGS TO DATE

\$10,667,172.64