



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **000906052**
 PROJECT: **F 2022(196)**
 CONTRACT: **12213004**
 AWARD AMOUNT: **\$12,207,435.85**
 PROJECTED AMOUNT: **\$12,263,435.85**
 ADJ. PROJECTED AMOUNT: **\$12,600,942.93**
 CONTRACTOR: **CDM HOLDINGS, LLC**

HIGHWAY: **SH 66**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2023** to **05/26/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **04/06/2022**
 WORK BEGIN DATE: **04/14/2022**
 ACCEPTED DATE: **04/10/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,972,325.54	\$11,943,825.54	\$28,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,972,325.54	\$11,943,825.54	\$28,500.00
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	\$11,972,325.54	\$11,943,825.54	\$28,500.00

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: 04/14/2022
TIME CHARGES BEGIN: 04/01/2022
BID DAYS: 141
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 141
DAYS CHARGED TO DATE: 141
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
01/26/2023		1	Awaiting Final Closeout	76	0	76
01/27/2023		1	Awaiting Final Closeout			
01/28/2023		1	Awaiting Final Closeout			
01/29/2023		1	Awaiting Final Closeout			
01/30/2023		1	Awaiting Final Closeout			
01/31/2023		1	Awaiting Final Closeout			
02/01/2023		1	Awaiting Final Closeout			
02/02/2023		1	Awaiting Final Closeout			
02/03/2023		1	Awaiting Final Closeout			
02/04/2023		1	Awaiting Final Closeout			
02/05/2023		1	Awaiting Final Closeout			
02/06/2023		1	Awaiting Final Closeout			
02/07/2023		1	Awaiting Final Closeout			
02/08/2023		1	Awaiting Final Closeout			
02/09/2023		1	Awaiting Final Closeout			
02/10/2023		1	Awaiting Final Closeout			
02/11/2023		1	Awaiting Final Closeout			
02/12/2023		1	Awaiting Final Closeout			
02/13/2023		1	Awaiting Final Closeout			
02/14/2023		1	Awaiting Final Closeout			
02/15/2023		1	Awaiting Final Closeout			
02/16/2023		1	Awaiting Final Closeout			
02/17/2023		1	Awaiting Final Closeout			
02/18/2023		1	Awaiting Final Closeout			
02/19/2023		1	Awaiting Final Closeout			
02/20/2023		1	Awaiting Final Closeout			
02/21/2023		1	Awaiting Final Closeout			
02/22/2023		1	Awaiting Final Closeout			
02/23/2023		1	Awaiting Final Closeout			
02/24/2023		1	Awaiting Final Closeout			
02/25/2023		1	Awaiting Final Closeout			
02/26/2023		1	Awaiting Final Closeout			
02/27/2023		1	Awaiting Final Closeout			
02/28/2023		1	Awaiting Final Closeout			
03/01/2023		1	Awaiting Final Closeout			
03/02/2023		1	Awaiting Final Closeout			
03/03/2023		1	Awaiting Final Closeout			
03/04/2023		1	Awaiting Final Closeout			
03/05/2023		1	Awaiting Final Closeout			
03/06/2023		1	Awaiting Final Closeout			
03/07/2023		1	Awaiting Final Closeout			
03/08/2023		1	Awaiting Final Closeout			
03/09/2023		1	Awaiting Final Closeout			
03/10/2023		1	Awaiting Final Closeout			
				OTHER - SEE RMRKS WORK COMPL & ACCE		75 1

03/11/2023	1	Awaiting Final Closeout
03/12/2023	1	Awaiting Final Closeout
03/13/2023	1	Awaiting Final Closeout
03/14/2023	1	Awaiting Final Closeout
03/15/2023	1	Awaiting Final Closeout
03/16/2023	1	Awaiting Final Closeout
03/17/2023	1	Awaiting Final Closeout
03/18/2023	1	Awaiting Final Closeout
03/19/2023	1	Awaiting Final Closeout
03/20/2023	1	Awaiting Final Closeout
03/21/2023	1	Awaiting Final Closeout
03/22/2023	1	Awaiting Final Closeout
03/23/2023	1	Awaiting Final Closeout
03/24/2023	1	Awaiting Final Closeout
03/25/2023	1	Awaiting Final Closeout
03/26/2023	1	Awaiting Final Closeout
03/27/2023	1	Awaiting Final Closeout
03/28/2023	1	Awaiting Final Closeout
03/29/2023	1	Awaiting Final Closeout
03/30/2023	1	Awaiting Final Closeout
03/31/2023	1	Awaiting Final Closeout
04/01/2023	1	Awaiting Final Closeout
04/02/2023	1	Awaiting Final Closeout
04/03/2023	1	Awaiting Final Closeout
04/04/2023	1	Awaiting Final Closeout
04/05/2023	1	Awaiting Final Closeout
04/06/2023	1	Awaiting Final Closeout
04/07/2023	1	Awaiting Final Closeout
04/08/2023	1	Awaiting Final Closeout
04/09/2023	1	Awaiting Final Closeout
04/10/2023	1	WORK COMPL & ACCEP
05/26/2023	1	FINAL CLOSE OUT

WORK PERFORMED THIS PERIOD

PROJECT F 2022(196)

CONTROL 000906052

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	950,000.000	0.030	\$28,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$28,500.00

CONTRACT LINE ITEMS

PROJECT F 2022(196) CONTROL 000906052
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	1,131.000	0.000	1,053.00	110,565.00
0065	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	219.000	0.000	150.81	108,583.20
0070	05006001	000	MOBILIZATION	LS	950,000.000	1.000	0.000	1.00	950,000.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	74,500.000	6.000	0.000	6.00	447,000.00
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	30.000	0.000	22.00	22.00
0085	61856002	002	TMA (STATIONARY)	DAY	400.000	35.000	0.000	36.00	14,400.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	200.000	0.000	200.00	200.00
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,100.000	0.000	1,100.00	1,100.00
0100	06666167	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	100.000	5,400.000	5,350.00	535.00
0105	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	76,128.000	1,067,808.000	1,069,861.00	96,287.49
0110	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	325.000	5,760.000	1,316.00	236.88
0114	06666181		REFL PAV MRK TY II (W) 18" (SLD) CO #1	LF	2.500	0.000	96.000	112.00	280.00
0115	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	110.000	1,154.000	614.00	1,688.50
0125	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	1.000	5.000	1.00	75.00
0130	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	2.000	4.00	900.00
0135	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	10.000	171.000	144.00	2,880.00
0140	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,300.000	134,770.000	122,850.00	12,285.00
0145	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	32,555.000	985,649.000	984,555.00	88,609.95
0150	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	20.000	684.000	419.00	1,277.95
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	770.000	18,191.000	24,231.00	73,904.55
0156	06726010		REFL PAV MRKR TY II-C-R CO #1	EA	3.050	0.000	60.000	22.00	67.10

Category Subtotal \$1,910,897.62

PROJECT F 2022(168) CONTROL 000913179
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,249.000	0.000	1,158.00	121,590.00
0485	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	246.000	0.000	188.05	135,396.00
0490	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
0495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,071.000	0.000	1,071.00	1,071.00
0500	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	81,618.000	0.000	80,886.00	7,279.74
0505	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	400.000	0.000	337.00	60.66
0510	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	16.000	0.000	12.00	240.00
0515	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,770.000	0.000	8,070.00	807.00
0520	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	29,982.000	0.000	36,635.00	3,297.15
0525	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	20.000	0.000	12.00	36.60
0530	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	820.000	0.000	883.00	2,693.15

Category Subtotal \$272,571.30

PROJECT F 2022(168) CONTROL 000913180
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	600.000	0.000	559.00	419.25
0710	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	94,044.000	0.000	84,803.00	39,009.38
0715	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	10,020.000	0.000	8,540.00	4,013.80
0720	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	28,200.000	0.000	33,716.00	15,509.36

Category Subtotal \$58,951.79

PROJECT F 2022(168) CONTROL 000913181
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	600.000	0.000	625.00	468.75
0895	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	100,420.000	0.000	104,002.00	47,840.92
0900	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	10,700.000	0.000	10,580.00	4,972.60
0905	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	29,375.000	0.000	43,324.00	19,929.04

Category Subtotal \$73,211.31

PROJECT F 2022(168) CONTROL 000913182
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	540.000	0.000	503.00	377.25
1080	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	80,578.000	0.000	80,147.00	36,867.62
1085	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	6,100.000	0.000	6,150.00	2,890.50
1090	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	48,146.000	0.000	46,058.00	21,186.68

Category Subtotal \$61,322.05

PROJECT F 2022(167) CONTROL 004506055
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	186,480.000	0.000	191,508.00	57,452.40
1270	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	13,980.000	0.000	16,870.00	5,061.00
1275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	111,726.000	0.000	141,133.00	42,339.90

Category Subtotal \$104,853.30

PROJECT F 2022(167) CONTROL 004510020
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1435	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,316.000	0.000	1,119.00	117,495.00
1440	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	259.000	0.000	175.59	126,424.80
1445	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,150.000	0.000	1,150.00	1,150.00
1455	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	91,860.000	0.000	94,321.00	8,488.89
1460	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	60.000	0.000	120.00	330.00
1465	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,650.000	0.000	9,230.00	923.00
1470	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	37,225.000	0.000	40,478.00	3,643.02
1475	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	900.000	0.000	1,068.00	3,257.40
1480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	32,096.000	0.000	30,446.00	3,957.98

Category Subtotal \$265,680.09

PROJECT F 2022(168) CONTROL 004520023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	86,132.000	0.000	81,804.89	114,526.84
1645	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	2,172.000	0.000	1,838.00	192,990.00
1650	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	428.000	0.000	427.50	307,800.00
1655	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,600.000	0.000	1,600.00	1,600.00
1660	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	200.000	0.000	200.00	200.00
1665	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	13,900.000	0.000	13,780.00	1,378.00
1670	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	56,612.000	0.000	59,199.00	5,327.91
1675	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	12,700.000	0.000	11,439.00	2,059.02
1680	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	63.00	173.25
1685	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	28.000	0.000	26.00	1,560.00
1690	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	2.000	0.000	2.00	200.00
1700	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	28.000	0.000	26.00	1,950.00
1705	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	91.000	0.000	89.00	1,780.00
1710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	57,492.000	0.000	59,833.00	5,384.97
1715	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	300.000	0.000	13.00	39.65
1720	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	50.000	0.000	95.00	289.75
1725	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	700.000	0.000	1,632.00	4,977.60

Category Subtotal \$642,236.99

PROJECT F 2022(168) CONTROL 004520024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	87,493.000	0.000	80,936.67	113,311.33
1890	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,706.000	0.000	1,709.00	179,445.00
1895	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	336.000	0.000	353.16	254,275.20
1900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,600.000	0.000	1,600.00	1,600.00
1905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	200.000	0.000	200.00	200.00
1910	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	13,800.000	0.000	13,800.00	1,380.00
1915	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	57,597.000	0.000	56,175.00	5,055.75
1920	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	13,000.000	0.000	11,704.00	2,106.72
1925	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	28.000	0.000	25.00	1,500.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	2.000	0.000	3.00	300.00
1940	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	28.000	0.000	25.00	1,875.00
1945	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	91.000	0.000	97.00	1,940.00
1950	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	58,477.000	0.000	55,884.00	5,029.56
1965	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	690.000	0.000	1,744.00	5,319.20

Category Subtotal \$573,337.76

PROJECT F 2022(168) CONTROL 004701072

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	430.000	0.000	290.00	217.50
2135	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	3,200.000	0.000	3,030.00	999.90
2140	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	13,460.000	0.000	12,163.00	5,594.98
2145	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	13,460.000	0.000	16,837.00	7,745.02

Category Subtotal \$14,557.40

PROJECT F 2022(168) CONTROL 004701073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2330	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	3,360.000	0.000	320.00	105.60
2335	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	12,782.000	0.000	1,100.00	506.00
2340	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	12,782.000	0.000	220.00	101.20

Category Subtotal \$712.80

PROJECT F 2022(168) CONTROL 009101056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	300.000	0.000	1,592.00	1,194.00
2530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	166,972.000	0.000	156,240.00	46,872.00
2535	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	18,950.000	0.000	12,600.00	3,780.00
2540	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	82,700.000	0.000	86,854.00	26,056.20

Category Subtotal \$77,902.20

PROJECT F 2022(167) CONTROL 017306052

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2710	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	58,012.000	0.000	54,117.78	75,764.89
2715	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	750.000	0.000	736.00	77,280.00
2720	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	149.000	0.000	150.13	108,093.60

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	200.000	0.000	200.00	200.00
2730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	711.000	0.000	711.00	711.00
2735	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	54,136.000	0.000	52,635.00	4,737.15
2740	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	690.000	0.000	120.00	21.60
2745	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.500	88.000	0.000	96.00	240.00
2750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	118.000	0.000	76.00	209.00
2755	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	1.000	0.000	1.00	60.00
2760	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	1.000	0.000	1.00	75.00
2770	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,750.000	0.000	3,120.00	312.00
2775	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	45,470.000	0.000	39,369.00	3,543.21
2780	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	35.000	0.000	7.00	21.35
2785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	655.000	0.000	1,493.00	4,553.65

Category Subtotal \$275,822.45

PROJECT F 2022(196) CONTROL 020208073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2945	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	675.000	0.000	834.00	625.50
2955	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	280.000	0.000	130.00	42.90
2960	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	22,600.000	0.000	18,259.00	8,399.14
2965	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	700.000	0.000	650.00	305.50
2970	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	19,880.000	0.000	17,070.00	7,852.20

Category Subtotal \$17,225.24

PROJECT F 2022(167) CONTROL 041002042

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3140	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	300.000	0.000	350.00	262.50
3155	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	77,276.000	0.000	77,885.00	23,365.50
3160	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	6,020.000	0.000	6,670.00	2,001.00
3165	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	35,408.000	0.000	42,491.00	12,747.30

Category Subtotal \$38,376.30

PROJECT F 2022(167) CONTROL 051002034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3335	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,204.000	0.000	1,191.00	125,055.00
3340	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	238.000	0.000	202.53	145,821.60
3345	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
3350	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,200.000	0.000	1,200.00	1,200.00
3355	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	83,074.000	0.000	81,096.00	7,298.64

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3360	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	96.000	0.000	98.00	269.50
3365	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00
3370	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,080.000	0.000	6,640.00	664.00
3375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	55,247.000	0.000	46,637.00	4,197.33
3380	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,000.000	0.000	977.00	2,979.85

Category Subtotal \$288,035.92

PROJECT F 2022(167) CONTROL 057902013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3540	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,241.000	0.000	1,249.00	131,145.00
3545	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	245.000	0.000	252.40	181,728.00
3550	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	50.000	0.000	50.00	50.00
3555	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,350.000	0.000	1,350.00	1,350.00
3560	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	26,600.000	0.000	27,461.00	2,471.49
3565	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	60.000	0.000	325.00	58.50
3570	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	12.000	0.000	11.00	30.25
3575	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,150.000	0.000	7,990.00	799.00
3580	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	54,508.000	0.000	58,412.00	5,257.08
3585	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	14.00	42.70
3590	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,100.000	0.000	1,582.00	4,825.10

Category Subtotal \$327,757.12

PROJECT C 620-1-17 CONTROL 062001017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3750	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,136.000	0.000	1,105.00	116,025.00
3755	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	225.000	0.000	180.69	130,096.80
3760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
3765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,300.000	0.000	1,300.00	1,300.00
3770	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	660.000	0.000	524.00	94.32
3775	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	24.000	0.000	32.00	88.00
3780	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	14.000	0.000	12.00	240.00
3785	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	9,820.000	0.000	8,490.00	849.00
3790	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	39,956.000	0.000	50,713.00	4,564.17
3795	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	50.000	0.000	27.00	82.35
3800	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	990.000	0.000	1,185.00	3,614.25

Category Subtotal \$257,053.89

PROJECT F 2022(167) CONTROL 064101037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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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CATEGORY	001	DESCRIPTION	ROADWAY ITEMS						
3960	30286002	000	FRICIONAL ASPH SURF PRESERV TRTMT	SY	1.400	66,636.000	0.000	59,677.78	83,548.89
3961	30286002		FRICIONAL ASPH SURF PRESERV TRTMT	SY	3.660	0.000	45,965.000	46,944.00	171,815.04
			FM 276 CO #1						
3965	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	1,362.000	-396.000	1,020.00	107,100.00
3970	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	262.000	-76.000	176.05	126,756.00
3975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	750.000	0.000	920.00	920.00
3980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,034.000	0.000	1,384.00	1,384.00
3985	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	7,400.000	0.000	2,750.00	275.00
3990	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	67,490.000	0.000	65,140.00	5,862.60
3995	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	1,800.000	0.000	1,662.00	299.16
4000	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	36.000	0.000	48.00	132.00
4005	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	9.000	0.000	4.00	240.00
4010	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	9.000	0.000	4.00	300.00
4020	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	15,450.000	0.000	14,890.00	1,489.00
4025	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	85,681.000	0.000	67,946.00	6,115.14
4030	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	192.000	0.000	343.00	1,046.15
4035	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,843.000	0.000	3,094.00	9,436.70

Category Subtotal \$516,719.68

PROJECT F 2022(167) CONTROL 064102012

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4200	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	100.000	0.000	721.00	540.75
4205	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	24.000	0.000	22.00	132.00
4210	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	53,770.000	0.000	48,665.00	22,385.90
4215	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	3,200.000	0.000	3,190.00	1,499.30
4220	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	38,610.000	0.000	33,393.00	15,360.78
4225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	1.000	0.000	1.00	225.00
4230	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	1.000	0.000	1.00	225.00

Category Subtotal \$40,368.73

PROJECT F 2022(167) CONTROL 064104020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4390	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	765.000	0.000	733.00	76,965.00
4395	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	150.000	0.000	126.23	90,885.60
4400	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	50.000	0.000	50.00	50.00
4405	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	800.000	0.000	800.00	800.00
4425	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	6.00	120.00
4430	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	3,530.000	0.000	2,260.00	226.00
4435	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	42,520.000	0.000	13,017.00	1,171.53
4440	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	6.00	18.30
4445	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	708.000	0.000	769.00	2,345.45
4450	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	104,508.000	0.000	107,335.00	13,953.55

Category Subtotal \$186,535.43

PROJECT F 2022(167) CONTROL 064105020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4610	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	303.000	0.000	294.00	30,870.00
4615	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	59.000	0.000	76.62	55,166.40
4620	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	25.000	0.000	25.00	25.00
4625	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	300.000	0.000	300.00	300.00
4640	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	12.000	0.000	12.00	33.00
4645	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	6.00	120.00
4660	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	12.00	36.60
4665	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	278.000	0.000	285.00	869.25

Category Subtotal \$87,420.25

PROJECT F 2022(167) CONTROL 066601033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4825	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	415.000	0.000	265.00	198.75
4835	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	17,072.000	0.000	11,737.00	5,399.02
4845	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	4,700.000	0.000	14,451.00	6,647.46

Category Subtotal \$12,245.23

PROJECT F 2022(196) CONTROL 069201021

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5015	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.400	30,136.000	0.000	29,877.78	41,828.89
5020	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	316.000	0.000	330.00	34,650.00
5025	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	62.000	0.000	51.79	37,288.80
5030	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
5035	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	366.000	0.000	366.00	366.00
5040	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	27,852.000	0.000	27,779.00	2,500.11
5045	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	485.000	0.000	303.00	54.54
5050	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	40.000	0.000	12.00	33.00
5055	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	16.000	0.000	9.00	180.00
5060	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,020.000	0.000	1,970.00	197.00
5065	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	17,273.000	0.000	17,520.00	1,576.80
5070	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	30.000	0.000	26.00	79.30
5075	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	330.000	0.000	392.00	1,195.60

Category Subtotal \$120,050.04

PROJECT F 2022(167) CONTROL 072201027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5235	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,472.000	0.000	1,420.00	149,100.00
5240	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	290.000	0.000	325.79	234,568.80

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5245	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
5250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,400.000	0.000	1,400.00	1,400.00
5255	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	110,884.000	0.000	112,055.00	10,084.95
5265	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	10,310.000	0.000	5,140.00	514.00
5270	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	58,440.000	0.000	75,101.00	6,759.09
5275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,250.000	0.000	1,727.00	5,267.35
5280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	179,634.000	0.000	146,100.00	18,993.00

Category Subtotal \$426,697.19

PROJECT F 2022(167) CONTROL 072202044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5440	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	486.000	0.000	470.00	49,350.00
5445	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	96.000	0.000	97.09	69,904.80
5450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00
5455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	475.000	0.000	475.00	475.00
5460	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	37,304.000	0.000	39,267.00	3,534.03
5465	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	120.000	0.000	90.00	16.20
5470	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	22.00	60.50
5475	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	5.00	100.00
5480	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,640.000	0.000	4,190.00	419.00
5485	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	12,565.000	0.000	12,778.00	1,150.02
5495	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	390.000	0.000	597.00	1,820.85
5500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	54,590.000	0.000	59,683.00	7,758.79

Category Subtotal \$134,609.19

PROJECT F 2022(167) CONTROL 072301040

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5660	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	662.000	0.000	595.00	62,475.00
5665	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	132.000	0.000	100.85	72,612.00
5670	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
5675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	668.000	0.000	668.00	668.00
5680	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	47,974.000	0.000	47,467.00	4,272.03
5685	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	18.000	0.000	41.00	112.75
5690	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,650.000	0.000	2,110.00	211.00
5695	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	40,330.000	0.000	38,155.00	3,433.95
5700	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	587.000	0.000	681.00	2,077.05

Category Subtotal \$145,871.78

PROJECT F 2022(167) CONTROL 072803015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5865	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,065.000	0.000	1,006.00	105,630.00
5870	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	212.000	0.000	149.81	107,863.20
5875	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	300.000	0.000	300.00	300.00
5880	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	800.000	0.000	800.00	800.00
5885	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	380.000	0.000	160.00	16.00
5890	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	58,000.000	0.000	53,759.00	4,838.31
5895	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	2,200.000	0.000	2,080.00	374.40
5900	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.500	80.000	0.000	102.00	255.00
5905	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	88.000	0.000	78.00	214.50
5910	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	7.000	0.000	12.00	720.00
5915	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	7.000	0.000	8.00	600.00
5920	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	10.000	0.000	12.00	240.00
5925	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,760.000	0.000	5,410.00	541.00
5930	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	31,122.000	0.000	41,189.00	3,707.01
5935	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	110.000	0.000	127.00	387.35
5940	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	676.000	0.000	1,194.00	3,641.70
5945	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	89,582.000	0.000	79,329.00	10,312.77

Category Subtotal \$240,441.24

PROJECT F 2022(167) CONTROL 072804013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6105	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	658.000	0.000	635.00	66,675.00
6110	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	131.000	0.000	126.48	91,065.60
6115	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
6120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	600.000	0.000	600.00	600.00
6125	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	200.000	0.000	240.00	24.00
6130	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	43,062.000	0.000	42,291.00	3,806.19
6160	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	3,600.000	0.000	3,350.00	335.00
6165	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	23,507.000	0.000	25,064.00	2,255.76
6170	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	32.00	97.60
6175	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	475.000	0.000	567.00	1,729.35
6180	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	70,169.000	0.000	22,561.00	2,932.93

Category Subtotal \$169,621.43

PROJECT F 2022(167) CONTROL 072901049

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6340	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	75,142.000	0.000	80,277.00	36,927.42
6345	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	6,200.000	0.000	2,630.00	1,236.10
6350	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	36,705.000	0.000	50,123.00	23,056.58

Category Subtotal \$61,220.10

PROJECT F 2022(196) CONTROL 073505022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6510	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.400	27,774.000	0.000	29,322.22	41,051.11
6515	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	811.000	0.000	692.00	72,660.00
6520	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	168.000	0.000	292.00	30,660.00
6525	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	193.000	0.000	178.05	128,196.00
6530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	120.000	0.000	120.00	120.00
6535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	900.000	0.000	900.00	900.00
6540	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	66,722.000	0.000	73,434.00	6,609.06
6545	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	60.000	0.000	50.00	9.00
6550	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	132.000	0.000	228.00	627.00
6555	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00
6560	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,160.000	0.000	6,110.00	611.00
6565	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	35,346.000	0.000	37,916.00	3,412.44
6570	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	35.00	106.75
6575	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	750.000	0.000	859.00	2,619.95
6580	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	108,228.000	0.000	96,582.00	12,555.66
Category Subtotal									\$300,587.97

PROJECT F 2022(167) CONTROL 074904013
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6740	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	515.000	0.000	503.00	52,815.00
6745	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	102.000	0.000	71.64	51,580.80
6750	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
6755	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	500.000	0.000	500.00	500.00
6760	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	38,942.000	0.000	39,330.00	3,539.70
6765	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	36.000	0.000	24.00	66.00
6770	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,030.000	0.000	2,350.00	235.00
6775	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	29,940.000	0.000	27,644.00	2,487.96
6780	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	475.000	0.000	602.00	1,836.10
6785	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	70,912.000	0.000	67,634.00	8,792.42
Category Subtotal									\$121,862.98

PROJECT F 2022(167) CONTROL 076503027
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6945	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	325.000	0.000	316.00	33,180.00
6950	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	64.000	0.000	50.13	36,093.60
6955	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00
6960	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	310.000	0.000	310.00	310.00
6965	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	23,388.000	0.000	23,559.00	2,120.31
6970	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	181.000	0.000	381.00	68.58
6975	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	14.000	0.000	20.00	55.00
6980	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,500.000	0.000	1,260.00	126.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6985	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	15,835.000	0.000	18,080.00	1,627.20
6990	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	7.00	21.35
6995	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	272.000	0.000	289.00	881.45
Category Subtotal									\$74,503.49

PROJECT F 2022(167) CONTROL 076601031
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7155	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,691.000	0.000	1,575.00	165,375.00
7160	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	333.000	0.000	275.08	198,057.60
7165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	60.000	0.000	60.00	60.00
7170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,650.000	0.000	1,650.00	1,650.00
7175	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	128,492.000	0.000	124,491.00	11,204.19
7180	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	72.000	0.000	72.00	198.00
7185	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00
7190	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,500.000	0.000	6,620.00	662.00
7195	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	80,605.000	0.000	89,181.00	8,026.29
7200	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,440.000	0.000	1,483.00	4,523.15
7205	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	217,597.000	0.000	194,738.00	25,315.94
Category Subtotal									\$415,522.17

PROJECT F 2022(167) CONTROL 076801056
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7365	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	84.000	0.000	87.00	9,135.00
7370	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	16.000	0.000	14.19	10,216.80
7375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
7380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	90.000	0.000	90.00	90.00
7385	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	6,612.000	0.000	6,612.00	595.08
7390	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	96.000	0.000	90.00	247.50
7395	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00
7400	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	5.00	100.00
7405	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	6,612.000	0.000	6,612.00	595.08
7410	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	100.000	0.000	67.00	204.35
Category Subtotal									\$21,733.81

PROJECT F 2022(167) CONTROL 076802023
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7570	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	255.000	0.000	246.00	25,830.00
7575	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	49.000	0.000	50.04	36,028.80

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00
7585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	256.000	0.000	256.00	256.00
7590	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	21,054.000	0.000	19,577.00	1,761.93
7595	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	56.000	0.000	43.00	118.25
7600	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	580.000	0.000	540.00	54.00
7605	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	17,543.000	0.000	17,387.00	1,564.83
7610	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	300.000	0.000	233.00	710.65

Category Subtotal \$66,344.46

PROJECT F 2022(167) CONTROL 077001020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7770	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	354.000	0.000	354.00	37,170.00
7775	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	68.000	0.000	74.57	53,690.40
7780	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	60.000	0.000	60.00	60.00
7785	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	340.000	0.000	340.00	340.00
7790	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	25,324.000	0.000	25,304.00	2,277.36
7800	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	40.000	0.000	12.00	33.00
7805	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	3,030.000	0.000	3,050.00	305.00
7810	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	3,587.000	0.000	4,008.00	360.72
7815	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	6.000	0.000	10.00	30.50
7820	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	196.000	0.000	221.00	674.05

Category Subtotal \$94,941.03

PROJECT F 2022(167) CONTROL 077202018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7980	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,179.000	0.000	1,085.00	113,925.00
7985	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	233.000	0.000	248.34	178,804.80
7990	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00
7995	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,100.000	0.000	1,100.00	1,100.00
8000	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	87,392.000	0.000	87,317.00	7,858.53
8005	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	160.000	0.000	96.00	17.28
8010	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	12.000	0.000	24.00	66.00
8020	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,090.000	0.000	7,010.00	701.00
8025	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	41,642.000	0.000	45,356.00	4,082.04
8030	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	6.00	18.30
8035	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	950.000	0.000	761.00	2,321.05
8040	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	137,124.000	0.000	116,370.00	15,128.10

Category Subtotal \$324,042.10

PROJECT F 2022(196) CONTROL 145401021

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
8200	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,135.000	0.000	1,128.00	118,440.00	
8205	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	223.000	0.000	230.03	165,621.60	
8210	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	120.000	0.000	120.00	120.00	
8215	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,000.000	0.000	1,000.00	1,000.00	
8220	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	74,602.000	0.000	74,490.00	6,704.10	
8225	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	640.000	0.000	808.00	145.44	
8230	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	96.000	0.000	96.00	264.00	
8235	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00	
8240	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,330.000	0.000	6,110.00	611.00	
8245	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	43,110.000	0.000	45,350.00	4,081.50	
8250	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	32.000	0.000	26.00	79.30	
8255	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	855.000	0.000	1,021.00	3,114.05	
8260	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	124,042.000	0.000	119,671.00	15,557.23	
Category Subtotal									\$316,188.22	

PROJECT C 1465-1-15 CONTROL 146501015

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
8420	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	447.000	0.000	444.00	46,620.00	
8425	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	88.000	0.000	76.37	54,986.40	
8430	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	35.000	0.000	35.00	35.00	
8435	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	450.000	0.000	450.00	450.00	
8440	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	34,242.000	0.000	34,363.00	3,092.67	
8445	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	160.000	0.000	84.00	15.12	
8450	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	18.000	0.000	53.00	145.75	
8460	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,520.000	0.000	2,420.00	242.00	
8465	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	20,900.000	0.000	22,192.00	1,997.28	
8470	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	7.00	21.35	
8475	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	390.000	0.000	569.00	1,735.45	
Category Subtotal									\$109,341.02	

PROJECT F 2022(167) CONTROL 181602012

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
8635	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,103.000	0.000	1,153.00	121,065.00	
8640	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	218.000	0.000	198.13	142,653.60	
8645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00	
8650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,286.000	0.000	1,286.00	1,286.00	
8675	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,690.000	0.000	7,480.00	748.00	
8680	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	52,180.000	0.000	52,724.00	4,745.16	
8690	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,037.000	0.000	1,268.00	3,867.40	
Category Subtotal									\$274,385.16	

PROJECT F 2022(167) CONTROL 184901011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8850	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	890.000	0.000	848.00	89,040.00
8855	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	176.000	0.000	124.67	89,762.40
8860	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	25.000	0.000	25.00	25.00
8865	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	790.000	0.000	790.00	790.00
8870	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	60,138.000	0.000	59,217.00	5,329.53
8875	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	340.000	0.000	293.00	52.74
8880	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	38.000	0.000	32.00	88.00
8885	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	10.000	0.000	10.00	200.00
8890	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,370.000	0.000	5,380.00	538.00
8895	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	23,310.000	0.000	32,692.00	2,942.28
8905	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	610.000	0.000	522.00	1,592.10

Category Subtotal \$190,360.05

PROJECT F 2022(167) CONTROL 184902007
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9065	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	152.000	0.000	142.00	14,910.00
9070	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	30.000	0.000	26.05	18,756.00
9075	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
9080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	140.000	0.000	140.00	140.00
9085	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	10,094.000	0.000	10,204.00	918.36
9095	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	650.000	0.000	640.00	64.00
9100	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	6,391.000	0.000	6,838.00	615.42
9105	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	112.000	0.000	213.00	649.65

Category Subtotal \$36,063.43

PROJECT F 2022(167) CONTROL 184903022
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9265	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	131,300.000	0.000	127,944.00	179,121.60
9270	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,151.000	0.000	1,159.00	121,695.00
9275	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	417.000	0.000	490.00	51,450.00
9280	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	307.000	0.000	275.52	198,374.40
9285	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	200.000	0.000	200.00	200.00
9290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,600.000	0.000	1,600.00	1,600.00
9300	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	121,968.000	0.000	118,508.00	10,665.72
9305	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	1,825.000	0.000	1,598.00	287.64
9315	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	6.000	0.000	8.00	480.00
9320	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	6.000	0.000	8.00	600.00
9325	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	10,240.000	0.000	9,380.00	938.00
9330	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	80,972.000	0.000	82,445.00	7,420.05
9335	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	100.000	0.000	61.00	186.05
9340	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,524.000	0.000	2,360.00	7,198.00

Category Subtotal \$580,216.46

PROJECT F 2022(167) CONTROL 197901015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9505	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	988.000	0.000	1,012.00	106,260.00
9510	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	195.000	0.000	225.85	162,612.00
9515	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4.000	0.000	4.00	4.00
9520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,050.000	0.000	1,050.00	1,050.00
9525	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	55,766.000	0.000	54,627.00	4,916.43
9530	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	14.000	0.000	38.00	104.50
9535	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,500.000	0.000	6,350.00	635.00
9540	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	40,951.000	0.000	42,724.00	3,845.16
9545	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	12.00	36.60
9550	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	837.000	0.000	969.00	2,955.45

Category Subtotal \$282,419.14

PROJECT F 2022(167) CONTROL 200301010
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9710	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	693.000	0.000	685.00	71,925.00
9715	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	137.000	0.000	125.06	90,043.20
9720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
9725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	650.000	0.000	650.00	650.00
9730	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	51,964.000	0.000	51,826.00	4,664.34
9735	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	32.000	0.000	37.00	101.75
9740	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	4,540.000	0.000	3,410.00	341.00
9745	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	33,575.000	0.000	35,965.00	3,236.85
9750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	647.000	0.000	781.00	2,382.05

Category Subtotal \$173,354.19

PROJECT F 2022(167) CONTROL 213904025
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9910	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	91,793.000	0.000	90,162.22	126,227.11
9915	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	1,061.000	0.000	1,077.00	113,085.00
9920	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	209.000	0.000	201.15	144,828.00
9925	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	50.000	0.000	50.00	50.00
9930	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,090.000	0.000	1,090.00	1,090.00
9935	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	82,614.000	0.000	82,136.00	7,392.24
9940	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	40.000	0.000	43.00	7.74
9950	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,790.000	0.000	9,470.00	947.00
9955	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	26,971.000	0.000	21,761.00	1,958.49
9965	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	776.000	0.000	899.00	2,741.95

Category Subtotal \$398,327.53

PROJECT F 2022(196) CONTROL 245401014
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0125	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	35,352.000	0.000	34,032.00	15,654.72
0130	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	2,250.000	0.000	2,500.00	1,175.00
0135	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	13,500.000	0.000	22,240.00	10,230.40
Category Subtotal									\$27,060.12

PROJECT F 2022(167) CONTROL 245902014
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	311.000	0.000	302.00	31,710.00
0300	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	61.000	0.000	74.65	53,748.00
0305	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
0310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	265.000	0.000	265.00	265.00
0315	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	19,256.000	0.000	18,930.00	1,703.70
0320	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	90.000	0.000	83.00	228.25
0325	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	2.00	450.00
0330	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	1,220.000	0.000	1,380.00	138.00
0335	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	13,141.000	0.000	12,715.00	1,144.35
0340	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	225.000	0.000	247.00	753.35
Category Subtotal									\$90,240.65

PROJECT F 2022(196) CONTROL 265901013
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.400	37,091.000	0.000	37,000.00	51,800.00
0510	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	372.000	0.000	372.00	39,060.00
0515	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	72.000	0.000	74.41	53,575.20
0520	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	100.000	0.000	100.00	100.00
0525	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	450.000	0.000	450.00	450.00
0530	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	33,552.000	0.000	33,861.00	3,047.49
0540	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	84.000	0.000	59.00	162.25
0545	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	2.000	0.000	1.00	225.00
0550	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	3,140.000	0.000	3,150.00	315.00
0555	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	13,979.000	0.000	13,853.00	1,246.77
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	350.000	0.000	368.00	1,122.40
Category Subtotal									\$151,104.11

PROJECT F 2022(167) CONTROL 268301008
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0725	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	171.000	0.000	165.00	17,325.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	33.000	0.000	24.46	17,611.20
0735	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12.000	0.000	12.00	12.00
0740	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	298.000	0.000	298.00	298.00
0745	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	3,340.000	0.000	12,024.00	1,082.16
0750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	22.000	0.000	10.00	27.50
0755	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	3.000	0.000	4.00	80.00
0760	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	11,954.000	0.000	8,441.00	759.69
0765	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	149.000	0.000	157.00	478.85
0770	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	15,294.000	0.000	11,194.00	1,455.22

Category Subtotal \$39,129.62

PROJECT F 2022(167) CONTROL 273001011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	782.000	0.000	741.00	77,805.00
0935	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	154.000	0.000	175.15	126,108.00
0940	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	10.00	10.00
0945	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	850.000	0.000	850.00	850.00
0950	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	66,914.000	0.000	65,688.00	5,911.92
0955	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	12.000	0.000	12.00	33.00
0960	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,020.000	0.000	7,470.00	747.00
0965	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	30,936.000	0.000	40,400.00	3,636.00
0970	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	750.000	0.000	986.00	3,007.30
0975	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	104,870.000	0.000	105,953.00	13,773.89

Category Subtotal \$231,882.11

PROJECT F 2022(196) CONTROL 287501009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	822.000	0.000	806.00	84,630.00
1140	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	162.000	0.000	152.84	110,044.80
1145	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	20.000	0.000	20.00	20.00
1150	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	725.000	0.000	725.00	725.00
1165	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	32.000	0.000	28.00	77.00
1170	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	4.000	0.000	8.00	160.00
1175	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,510.000	0.000	5,670.00	567.00
1180	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	19,318.000	0.000	24,701.00	2,223.09
1185	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	4.00	12.20
1190	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	575.000	0.000	789.00	2,406.45
1195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	82,282.000	0.000	73,890.00	9,605.70

Category Subtotal \$210,471.24

PROJECT F 2022(167) CONTROL 314501009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1360	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	24.000	0.000	30.00	180.00
1365	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	16.000	0.000	13.00	455.00
1370	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	49,780.000	0.000	49,876.00	22,942.96
1375	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	2,700.000	0.000	3,990.00	1,875.30
1380	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	34,820.000	0.000	31,490.00	14,485.40
Category Subtotal									\$39,938.66

PROJECT F 2022(196) CONTROL 000906052

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	1.000	5.000	0.000	0.00
0160	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0175	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0180	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0185	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0190	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0165	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0195	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0170	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(168) CONTROL 000913179

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	13.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(168) CONTROL 000913180

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0700	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	50.000	0.000	0.000	0.00
0705	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(168) CONTROL 000913181

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0885	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	50.000	0.000	0.000	0.00
0890	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(168) CONTROL 000913182

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	32.000	0.000	0.000	0.00
1075	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 004506055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1250	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,700.000	0.000	0.000	0.00
1255	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.000	96.000	0.000	0.000	0.00
1260	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	126.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(168) CONTROL 004520023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1695	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	80.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(168) CONTROL 004520024

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	80.000	1.000	0.000	0.000	0.00
1955	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	300.000	0.000	0.000	0.00
1960	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	50.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(168) CONTROL 004701072

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2130	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	20.000	0.000	0.000	0.00
2150	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	2.000	0.000	0.000	0.00
2155	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(168) CONTROL 004701073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2315	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	400.000	0.000	0.000	0.00
2320	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	30.000	0.000	0.000	0.00
2325	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	20.000	0.000	0.000	0.00
2345	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	8.000	0.000	0.000	0.00
2350	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(168) CONTROL 009101056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2515	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	6.000	130.000	0.000	0.000	0.00
2520	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	60.000	0.000	0.000	0.00
2525	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	10.000	0.000	0.000	0.00
2545	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	1.000	0.000	0.000	0.00
2550	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 017306052

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2765	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(196) CONTROL 020208073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2950	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	100.000	0.000	0.000	0.00
2975	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	6.000	0.000	0.000	0.00
2980	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 041002042

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	16.000	0.000	0.000	0.00
3150	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	10.000	0.000	0.000	0.00
3170	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	1.000	0.000	0.000	0.00
3175	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 064101037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4015	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	0.000	0.00
4040	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	240.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 064104020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4410	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	58,458.000	0.000	0.000	0.00
4415	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	100.000	0.000	0.000	0.00
4420	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 064105020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4630	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	23,052.000	0.000	0.000	0.00
4635	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	200.000	0.000	0.000	0.00
4650	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,280.000	0.000	0.000	0.00
4655	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	13,174.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 066601033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4830	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	36.000	0.000	0.000	0.00
4840	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	800.000	0.000	0.000	0.00
4850	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	3.000	0.000	0.000	0.00
4855	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 072201027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5260	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 072202044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5490	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 072301040

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5705	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	89,954.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 072804013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6135	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	200.000	0.000	0.000	0.00
6140	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	40.000	0.000	0.000	0.00
6145	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	2.000	0.000	0.000	0.00
6150	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	2.000	0.000	0.000	0.00
6155	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 077001020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7795	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	100.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 077202018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8015	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1465-1-15 CONTROL 146501015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8455	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(167) CONTROL 181602012

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8655	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	1,000.000	0.000	0.000	0.00
8660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	200.000	0.000	0.000	0.00
8665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	20.000	0.000	0.000	0.00
8670	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	4.000	0.000	0.000	0.00
8685	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	10.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT F 2022(167) CONTROL 184901011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8900	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	20.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT F 2022(167) CONTROL 184902007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9090	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	20.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT F 2022(167) CONTROL 184903022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9295	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	300.000	0.000	0.000	0.00
9310	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	24.000	0.000	0.000	0.00
9345	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	30.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT F 2022(167) CONTROL 213904025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9945	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	16.000	0.000	0.000	0.00
9960	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 245902014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0345	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	33,617.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(196) CONTROL 265901013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	700.000	0.000	0.000	0.00
0560	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	40.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(196) CONTROL 287501009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	56,454.000	0.000	0.000	0.00
1160	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	60.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(167) CONTROL 314501009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1355	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	240.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$11,972,325.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	105.000	30,412.00	29,091.000	3,054,555.00
03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	105.000	4,459.00	4,244.000	445,620.00
03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	720.000	6,862.00	6,257.950	4,505,724.00
05006001	000	MOBILIZATION	LS	950,000.000	1.00	1.000	950,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	74,500.000	6.00	6.000	447,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	6,451.00	6,621.000	6,621.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	30,515.00	30,865.000	30,865.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	3,960.00	5,739.000	4,304.25
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	48.00	52.000	312.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	16.00	13.000	455.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	35,780.00	36,080.000	3,608.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	1,932,567.00	2,924,890.000	263,240.10
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	35,846.00	33,253.000	5,985.54
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	2.500	168.00	310.000	775.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	1,542.00	2,188.000	6,017.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	79.00	76.000	4,560.00
06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	4.00	5.000	500.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	80.00	73.000	5,475.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	225.000	16.00	17.000	3,825.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	285.00	419.000	8,380.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	198,890.00	300,960.000	30,096.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	1,371,148.00	2,352,271.000	211,704.39
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	6,840.00	3,480.000	1,148.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	430,728.00	425,633.000	127,689.90
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	38,950.00	36,140.000	10,842.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	229,834.00	270,478.000	81,143.40
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.460	555,000.00	525,061.000	241,528.06
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.470	41,870.00	38,230.000	17,968.10
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.460	280,178.00	308,922.000	142,104.12
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	1.00	1.000	225.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	1.00	1.000	225.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.050	995.00	1,206.000	3,678.30
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	26,142.00	56,484.000	172,276.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	1,390.00	3,398.000	10,363.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.130	1,390,928.00	1,231,486.000	160,093.18
30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.400	616,367.00	590,843.334	827,180.66
30286002		FRictional ASPH SURF PRESERV TRTMT	SY	3.660	616,367.00	46,944.000	171,815.04
		FM 276 CO #1					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	30.00	22.000	22.00
61856002	002	TMA (STATIONARY)	DAY	400.000	35.00	36.000	14,400.00

TOTAL ITEM EARNINGS TO DATE

\$11,972,325.54