



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **000913192**
 PROJECT: **F 2024(416)**
 CONTRACT: **12233008**
 AWARD AMOUNT: **\$15,007,962.44**
 PROJECTED AMOUNT: **\$15,063,962.44**
 ADJ. PROJECTED AMOUNT: **\$15,063,962.44**
 CONTRACTOR: **CDM HOLDINGS**

HIGHWAY: **IH 30**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **67.07**
 % TIME USED: **53.47**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**
 AWARD DATE: **12/12/2023**
 NOTICE TO PROCEED DATE: **05/28/2024**
 WORK BEGIN DATE: **06/08/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,104,091.43	\$4,797,594.50	\$5,306,496.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,104,091.43	\$4,797,594.50	\$5,306,496.93
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	\$10,104,091.43	\$4,797,594.50	\$5,306,496.93

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/08/2024
TIME CHARGES BEGIN: 04/01/2024
BID DAYS: 144
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 144
DAYS CHARGED TO DATE: 77
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,718.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$1,718.00
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024	1			37	30	7
07/27/2024	1					
07/28/2024		1	SUNDAY			
07/29/2024	1			HOLIDAY TRAFFIC		2
07/30/2024	1			SUNDAY		5
07/31/2024	1					
08/01/2024	1					
08/02/2024	1					
08/03/2024	1					
08/04/2024		1	SUNDAY			
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024	1					
08/11/2024		1	SUNDAY			
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024		1	SUNDAY			
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024		1	HOLIDAY TRAFFIC			
08/31/2024		1	HOLIDAY TRAFFIC			

WORK PERFORMED THIS PERIOD

PROJECT F 2024(416) CONTROL 000913192

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	691.000	\$96,740.00	945.00	691.00
0065	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	149.930	\$128,864.84	186.00	149.93
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	70,000.000	1.000	\$70,000.00	6.00	3.00
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	36.000	\$36.00	36.00	36.00
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	700.000	\$700.00	700.00	700.00
0145	96016001	000	MATERIAL ON HAND	DOL	1.000	-159,485.040	-\$159,485.04	1,000.00	0.00

PROJECT F 2024(416) CONTROL 000913193

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0300	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	548.000	\$76,720.00	791.00	548.00
0305	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	99.310	\$85,356.95	156.00	99.31
0310	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	36.000	\$36.00	36.00	36.00
0315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	650.000	\$650.00	650.00	650.00

PROJECT F 2024(415) CONTROL 001005025

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0460	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	656.000	\$91,840.00	761.00	656.00
0465	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	124.510	\$107,016.35	147.00	124.51
0470	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	80.000	\$80.00	80.00	80.00
0475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,487.000	\$1,487.00	1,487.00	1,487.00

PROJECT F 2024(415) CONTROL 008302058

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0890	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	865.000	\$121,100.00	870.00	865.00
0895	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	174.570	\$150,042.92	167.00	174.57
0900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	48.000	\$48.00	48.00	48.00
0905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,142.000	\$1,142.00	1,142.00	1,142.00
0910	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	70,230.000	\$11,939.10	69,190.00	70,230.00
0915	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	796.000	\$238.80	380.00	796.00
0925	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	7.000	\$875.00	7.00	7.00
0930	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	3.000	\$405.00	3.00	3.00
0935	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	6,470.000	\$1,229.30	6,940.00	6,470.00
0940	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	44,712.000	\$7,601.04	45,010.00	44,712.00
0945	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	23.000	\$88.55	82.00	23.00
0950	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,150.000	\$4,427.50	1,242.00	1,150.00

PROJECT F 2024(415) CONTROL 013506035

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1055	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	500.000	\$70,000.00	261.00	500.00
1060	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	50.230	\$43,172.69	51.00	50.23
1065	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	175.000	\$175.00	175.00	175.00
1070	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	240.000	\$240.00	240.00	240.00

PROJECT F 2024(416) CONTROL 013506036

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1230	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	501.000	\$70,140.00	738.00	501.00
1235	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	99.440	\$85,468.68	146.00	99.44
1240	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	880.000	\$880.00	880.00	880.00
1245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	36.000	\$36.00	36.00	36.00

PROJECT F 2024(416) CONTROL 013506037

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1405	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	335.000	\$46,900.00	357.00	335.00
1410	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	74.190	\$63,766.31	71.00	74.19
1415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	220.000	\$220.00	220.00	220.00
1420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12.000	\$12.00	12.00	12.00

PROJECT F 2024(415) CONTROL 013514002

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1580	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	329.000	\$46,060.00	439.00	329.00
1585	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	50.470	\$43,378.97	87.00	50.47
1590	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	240.000	\$240.00	240.00	240.00
1595	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	16.000	\$16.00	16.00	16.00

PROJECT F 2024(415) CONTROL 020307003

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1755	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	40.000	\$5,600.00	52.00	40.00
1760	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	12.580	\$10,812.51	10.00	12.58
1765	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	16.000	\$16.00	16.00	16.00
1770	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	56.000	\$56.00	56.00	56.00
1780	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	51.000	\$433.50	34.00	51.00
1790	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	4,334.000	\$736.78	4,410.00	4,334.00

PROJECT F 2024(504) CONTROL 027903041
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1900	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,589.000	\$222,460.00	1,765.00	1,589.00
1905	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	298.230	\$256,328.69	349.00	298.23
1910	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	48.000	\$48.00	48.00	48.00
1915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,426.000	\$1,426.00	1,426.00	1,426.00
1920	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	105,051.000	\$17,858.67	105,880.00	105,051.00
1925	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	135.000	\$40.50	250.00	135.00
1945	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	6,260.000	\$1,189.40	5,650.00	6,260.00
1950	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	76,407.000	\$12,989.19	78,713.00	76,407.00
1960	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,334.000	\$5,135.90	1,266.00	1,334.00

PROJECT F 2024(415) CONTROL 051001031
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2475	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	2,666.000	\$373,240.00	2,915.00	2,666.00
2480	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	123.000	\$17,220.00	135.00	123.00
2485	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	524.550	\$450,850.73	600.00	524.55
2490	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	120.000	\$120.00	120.00	120.00
2495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,692.000	\$2,692.00	2,692.00	2,692.00
2500	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	209,641.000	\$35,638.97	211,320.00	209,641.00
2505	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	15.000	60.000	\$900.00	60.00	60.00
2510	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	175.000	\$1,487.50	240.00	175.00
2515	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	2.000	\$900.00	2.00	2.00
2520	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	12,110.000	\$2,300.90	12,130.00	12,110.00
2525	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	153,350.000	\$26,069.50	158,184.00	153,350.00
2530	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	2,525.000	\$9,721.25	2,183.00	2,525.00

PROJECT F 2024(415) CONTROL 064103019
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2635	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,042.000	\$145,880.00	1,338.00	1,042.00
2640	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	200.550	\$172,372.73	263.00	200.55
2645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	64.000	\$64.00	64.00	64.00
2650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,269.000	\$1,269.00	1,269.00	1,269.00
2655	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	100,783.000	\$17,133.11	101,518.00	100,783.00
2660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	313.000	\$93.90	100.00	313.00
2665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	50.000	\$425.00	72.00	50.00
2670	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	10.000	\$350.00	10.00	10.00
2675	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,310.000	\$1,388.90	8,930.00	7,310.00
2680	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	83,295.000	\$14,160.15	53,067.00	83,295.00
2690	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,188.000	\$4,573.80	1,109.00	1,188.00

PROJECT F 2024(415) CONTROL 066601034

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
2795	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	488.000	\$68,320.00	501.00	488.00
2800	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	75.090	\$64,539.86	96.00	75.09
2805	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	280.000	\$280.00	280.00	280.00
2810	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	810.000	\$810.00	810.00	810.00
2815	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	1,570.000	\$298.30	1,450.00	1,570.00
2820	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	20,573.000	\$3,497.41	21,700.00	20,573.00
2825	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	617.000	\$185.10	620.00	617.00
2830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	247.000	\$2,099.50	420.00	247.00
2835	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	\$250.00	6.00	2.00
2840	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	1.000	\$135.00	6.00	1.00
2845	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	1,360.000	\$258.40	1,450.00	1,360.00
2850	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	27,339.000	\$4,647.63	26,900.00	27,339.00
2855	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	98.000	\$377.30	210.00	98.00
2860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	809.000	\$3,114.65	720.00	809.00

PROJECT F 2024(415) CONTROL 072501049

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
3405	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	609.000	\$85,260.00	784.00	609.00
3410	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	100.140	\$86,070.33	155.00	100.14
3415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	68.000	\$68.00	68.00	68.00
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	662.000	\$662.00	662.00	662.00
3425	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	51,921.000	\$8,826.57	52,980.00	51,921.00
3430	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	203.000	\$60.90	160.00	203.00
3435	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	28.000	\$238.00	28.00	28.00
3440	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	10.000	\$350.00	10.00	10.00
3445	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	3,670.000	\$697.30	4,880.00	3,670.00
3450	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	35,432.000	\$6,023.44	27,028.00	35,432.00
3455	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	21.000	\$80.85	24.00	21.00
3460	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	705.000	\$2,714.25	582.00	705.00

PROJECT F 2024(504) CONTROL 072802034

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
3565	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	774.000	\$108,360.00	812.00	774.00
3570	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	290.000	\$40,600.00	313.00	290.00
3575	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	174.760	\$150,206.22	220.00	174.76
3580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	50.000	\$50.00	50.00	50.00
3585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	932.000	\$932.00	932.00	932.00
3590	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	72,754.000	\$12,368.18	74,120.00	72,754.00
3615	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,560.000	\$866.40	4,740.00	4,560.00
3620	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	54,111.000	\$9,198.87	52,990.00	54,111.00
3630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	880.000	\$3,388.00	745.00	880.00

PROJECT F 2024(415) CONTROL 076602018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4035	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	976.000	\$136,640.00	1,110.00	976.00
4040	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	171.130	\$147,086.24	219.00	171.13
4045	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	30.000	\$30.00	30.00	30.00
4050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	940.000	\$940.00	940.00	940.00
4055	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	71,059.000	\$12,080.03	73,252.00	71,059.00
4060	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	57.000	\$17.10	120.00	57.00
4065	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	18.000	\$153.00	50.00	18.00
4070	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	1.000	\$450.00	1.00	1.00
4075	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,450.000	\$845.50	7,480.00	4,450.00
4080	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	52,675.000	\$8,954.75	50,472.00	52,675.00
4090	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	895.000	\$3,445.75	1,005.00	895.00

PROJECT F 2024(415) CONTROL 077002016

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4195	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	682.000	\$95,480.00	904.00	682.00
4200	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	124.160	\$106,715.52	178.00	124.16
4205	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	68.000	\$68.00	68.00	68.00
4210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	833.000	\$833.00	833.00	833.00
4215	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	66,749.000	\$11,347.33	65,668.00	66,749.00
4220	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	121.000	\$36.30	100.00	121.00
4225	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	26.000	\$221.00	28.00	26.00
4230	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	\$175.00	5.00	5.00
4235	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,690.000	\$891.10	3,600.00	4,690.00
4240	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	42,725.000	\$7,263.25	50,007.00	42,725.00

PROJECT C 901-00-61 CONTROL 090100061

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	733.000	\$696.35	30,075.00	28,168.00
4360	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	3,583.000	\$1,970.65	617,014.00	660,726.00
4365	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.560	420.000	\$235.20	59,280.00	51,470.00
4370	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	1,614.000	\$887.70	418,908.00	450,075.00
4375	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	40,726.500	\$31,359.41	1,519,606.00	1,505,239.00
4380	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.780	2,480.000	\$1,934.40	146,060.00	125,405.00
4385	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	28,905.000	\$22,256.85	864,558.00	844,154.50
4390	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.750	82.000	\$1,045.50	684.00	360.00
4395	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.950	132.000	\$1,973.40	1,950.00	1,356.00
4400	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	227.000	5.000	\$1,135.00	130.00	79.00
4410	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	5.000	\$1,225.00	95.00	73.00

PROJECT F 2024(415) CONTROL 101703039

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
4520	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,132.000	\$158,480.00	1,551.00	1,132.00
4525	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	199.070	\$171,100.67	306.00	199.07
4530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	935.000	\$935.00	935.00	935.00
4535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,220.000	\$1,220.00	1,220.00	1,220.00
4540	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	11,020.000	\$2,093.80	12,210.00	11,020.00
4545	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	42,631.000	\$7,247.27	48,841.00	42,631.00
4550	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	687.000	\$206.10	500.00	687.00
4555	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	\$250.00	2.00	2.00
4560	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	1.000	\$135.00	2.00	1.00
4570	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	10,490.000	\$1,993.10	12,210.00	10,490.00
4575	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	45,043.000	\$7,657.31	48,841.00	45,043.00

PROJECT F 2024(415) CONTROL 129005021

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
4845	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,049.000	\$146,860.00	1,377.00	1,049.00
4850	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	212.830	\$182,927.39	272.00	212.83
4855	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	790.000	\$790.00	790.00	790.00
4860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,008.000	\$1,008.00	1,008.00	1,008.00
4865	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	9,800.000	\$1,862.00	10,080.00	9,800.00
4870	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	40,257.000	\$6,843.69	40,390.00	40,257.00
4875	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,094.000	\$328.20	1,200.00	1,094.00
4880	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	72.000	\$612.00	80.00	72.00
4885	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	4.000	\$500.00	4.00	4.00
4890	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	3.000	\$405.00	4.00	3.00
4900	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,550.000	\$1,434.50	10,080.00	7,550.00
4905	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	45,365.000	\$7,712.05	40,390.00	45,365.00

PROJECT F 2024(504) CONTROL 203501025

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
5170	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	556.000	\$77,840.00	695.00	556.00
5175	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	99.490	\$85,511.66	137.00	99.49
5180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	32.000	\$32.00	32.00	32.00
5185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	675.000	\$675.00	675.00	675.00

PROJECT C 3310-1-7 CONTROL 331001007

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
5620	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	296.000	\$41,440.00	300.00	296.00
5625	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	49.300	\$42,373.35	60.00	49.30

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5630	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	16.000	\$16.00	16.00	16.00
5635	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	274.000	\$274.00	274.00	274.00
5640	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	20,522.000	\$3,488.74	20,620.00	20,522.00
5650	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	860.000	\$163.40	560.00	860.00
5655	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	17,431.000	\$2,963.27	18,746.00	17,431.00
5660	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	266.000	\$1,024.10	262.00	266.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,306,496.93

CONTRACT LINE ITEMS

PROJECT F 2024(416) CONTROL 000913192
 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	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	945.000	0.000	691.00	96,740.00
0065	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	186.000	0.000	149.93	128,864.84
0070	05006001	008	MOBILIZATION	LS	1,500,000.000	1.000	0.000	0.90	1,350,000.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	70,000.000	6.000	0.000	3.00	210,000.00
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	36.000	0.000	36.00	36.00
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	700.000	0.000	700.00	700.00
0135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	30.000	0.000	6.00	300.00
Category Subtotal									\$1,786,640.84

PROJECT F 2024(416) CONTROL 000913193
 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 \$
0300	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	791.000	0.000	548.00	76,720.00
0305	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	156.000	0.000	99.31	85,356.95
0310	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	36.000	0.000	36.00	36.00
0315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	650.000	0.000	650.00	650.00
Category Subtotal									\$162,762.95

PROJECT F 2024(415) CONTROL 001005025
 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 \$
0460	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	761.000	0.000	656.00	91,840.00
0465	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	147.000	0.000	124.51	107,016.35
0470	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	80.000	0.000	80.00	80.00
0475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,487.000	0.000	1,487.00	1,487.00
Category Subtotal									\$200,423.35

PROJECT F 2024(415) CONTROL 008302058
 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 \$
0890	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	870.000	0.000	865.00	121,100.00
0895	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	167.000	0.000	174.57	150,042.92
0900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	48.000	0.000	48.00	48.00
0905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,142.000	0.000	1,142.00	1,142.00
0910	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	69,190.000	0.000	70,230.00	11,939.10
0915	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	380.000	0.000	796.00	238.80
0925	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	7.000	0.000	7.00	875.00

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 \$
0930	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	3.000	0.000	3.00	405.00
0935	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	6,940.000	0.000	6,470.00	1,229.30
0940	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	45,010.000	0.000	44,712.00	7,601.04
0945	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	82.000	0.000	23.00	88.55
0950	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,242.000	0.000	1,150.00	4,427.50
0955	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.530	84,983.000	0.000	86,106.00	131,742.18

Category Subtotal \$430,879.39

PROJECT F 2024(415) CONTROL 013506035

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 \$
1055	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	261.000	0.000	500.00	70,000.00
1060	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	51.000	0.000	50.23	43,172.69
1065	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	175.000	0.000	175.00	175.00
1070	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	240.000	0.000	240.00	240.00
1130	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.530	13,777.000	0.000	14,524.00	22,221.72

Category Subtotal \$135,809.41

PROJECT F 2024(416) CONTROL 013506036

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 \$
1230	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	738.000	0.000	501.00	70,140.00
1235	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	146.000	0.000	99.44	85,468.68
1240	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	880.000	0.000	880.00	880.00
1245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	36.000	0.000	36.00	36.00
1305	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.530	36,584.000	0.000	35,067.00	53,652.51

Category Subtotal \$210,177.19

PROJECT F 2024(416) CONTROL 013506037

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 \$
1405	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	357.000	0.000	335.00	46,900.00
1410	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	71.000	0.000	74.19	63,766.31
1415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	220.000	0.000	220.00	220.00
1420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	12.000	0.000	12.00	12.00
1480	30286002	000	FRictional ASPH SURF PRESERV TRTMT	SY	1.530	12,100.000	0.000	10,956.00	16,762.68

Category Subtotal \$127,660.99

PROJECT F 2024(415) CONTROL 013514002

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 \$
1580	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	439.000	0.000	329.00	46,060.00
1585	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	87.000	0.000	50.47	43,378.97
1590	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	240.000	0.000	240.00	240.00
1595	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	16.000	0.000	16.00	16.00
1655	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.530	15,034.000	0.000	14,811.00	22,660.83

Category Subtotal \$112,355.80

PROJECT F 2024(415) CONTROL 020307003

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	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	52.000	0.000	40.00	5,600.00
1760	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	10.000	0.000	12.58	10,812.51
1765	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	16.000	0.000	16.00	16.00
1770	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	56.000	0.000	56.00	56.00
1780	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	34.000	0.000	51.00	433.50
1790	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	4,410.000	0.000	4,334.00	736.78

Category Subtotal \$17,654.79

PROJECT F 2024(504) CONTROL 027903041

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 \$
1900	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,765.000	0.000	1,589.00	222,460.00
1905	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	349.000	0.000	298.23	256,328.69
1910	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	48.000	0.000	48.00	48.00
1915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,426.000	0.000	1,426.00	1,426.00
1920	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	105,880.000	0.000	105,051.00	17,858.67
1925	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	250.000	0.000	135.00	40.50
1945	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,650.000	0.000	6,260.00	1,189.40
1950	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	78,713.000	0.000	76,407.00	12,989.19
1960	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,266.000	0.000	1,334.00	5,135.90
1965	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	172,743.000	0.000	135,337.00	24,360.66

Category Subtotal \$541,837.01

PROJECT F 2024(415) CONTROL 043501085

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 \$
2375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	135,208.000	0.000	89,284.00	16,071.12

Category Subtotal \$16,071.12

PROJECT F 2024(415) CONTROL 051001031

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 \$
2475	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	2,915.000	0.000	2,666.00	373,240.00
2480	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	135.000	0.000	123.00	17,220.00
2485	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	600.000	0.000	524.55	450,850.73
2490	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	120.000	0.000	120.00	120.00
2495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,692.000	0.000	2,692.00	2,692.00
2500	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	211,320.000	0.000	209,641.00	35,638.97
2505	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	15.000	60.000	0.000	60.00	900.00
2510	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	240.000	0.000	175.00	1,487.50
2515	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	2.000	0.000	2.00	900.00
2520	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	12,130.000	0.000	12,110.00	2,300.90
2525	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	158,184.000	0.000	153,350.00	26,069.50
2530	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	2,183.000	0.000	2,525.00	9,721.25
2535	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	365,634.000	0.000	244,286.00	43,971.48

Category Subtotal \$965,112.33

PROJECT F 2024(415) CONTROL 064103019

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 \$
2635	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,338.000	0.000	1,042.00	145,880.00
2640	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	263.000	0.000	200.55	172,372.73
2645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	64.000	0.000	64.00	64.00
2650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,269.000	0.000	1,269.00	1,269.00
2655	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	101,518.000	0.000	100,783.00	17,133.11
2660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	100.000	0.000	313.00	93.90
2665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	72.000	0.000	50.00	425.00
2670	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	10.000	0.000	10.00	350.00
2675	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	8,930.000	0.000	7,310.00	1,388.90
2680	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	53,067.000	0.000	83,295.00	14,160.15
2690	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,109.000	0.000	1,188.00	4,573.80
2695	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	163,515.000	0.000	58,704.00	10,566.72

Category Subtotal \$368,277.31

PROJECT F 2024(415) CONTROL 066601034

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 \$
2795	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	501.000	0.000	488.00	68,320.00
2800	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	96.000	0.000	75.09	64,539.86
2805	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	280.000	0.000	280.00	280.00
2810	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	810.000	0.000	810.00	810.00
2815	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	1,450.000	0.000	1,570.00	298.30
2820	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	21,700.000	0.000	20,573.00	3,497.41
2825	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	620.000	0.000	617.00	185.10
2830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	420.000	0.000	247.00	2,099.50
2835	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	6.000	0.000	2.00	250.00

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 \$
2840	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	6.000	0.000	1.00	135.00
2845	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	1,450.000	0.000	1,360.00	258.40
2850	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	26,900.000	0.000	27,339.00	4,647.63
2855	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	210.000	0.000	98.00	377.30
2860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	720.000	0.000	809.00	3,114.65

Category Subtotal \$148,813.15

PROJECT F 2024(415) CONTROL 068001018

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 \$
3005	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	73,005.000	0.000	32,131.00	5,783.58

Category Subtotal \$5,783.58

PROJECT F 2024(415) CONTROL 072301041

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 \$
3165	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	18,968.000	0.000	8,179.00	1,472.22

Category Subtotal \$1,472.22

PROJECT F 2024(415) CONTROL 072501049

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 \$
3405	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	784.000	0.000	609.00	85,260.00
3410	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	155.000	0.000	100.14	86,070.33
3415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	68.000	0.000	68.00	68.00
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	662.000	0.000	662.00	662.00
3425	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	52,980.000	0.000	51,921.00	8,826.57
3430	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	160.000	0.000	203.00	60.90
3435	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	28.000	0.000	28.00	238.00
3440	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	10.000	0.000	10.00	350.00
3445	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,880.000	0.000	3,670.00	697.30
3450	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	27,028.000	0.000	35,432.00	6,023.44
3455	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	24.000	0.000	21.00	80.85
3460	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	582.000	0.000	705.00	2,714.25
3465	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	84,888.000	0.000	76,351.00	13,743.18

Category Subtotal \$204,794.82

PROJECT F 2024(504) CONTROL 072802034

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 \$
3565	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	812.000	0.000	774.00	108,360.00
3570	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	313.000	0.000	290.00	40,600.00
3575	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	220.000	0.000	174.76	150,206.22
3580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	50.000	0.000	50.00	50.00
3585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	932.000	0.000	932.00	932.00
3590	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	74,120.000	0.000	72,754.00	12,368.18
3615	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,740.000	0.000	4,560.00	866.40
3620	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	52,990.000	0.000	54,111.00	9,198.87
3630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	745.000	0.000	880.00	3,388.00

Category Subtotal \$325,969.67

PROJECT F 2024(415) **CONTROL** 073002059

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 \$
3790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	89,093.000	0.000	76,057.00	13,690.26

Category Subtotal \$13,690.26

PROJECT F 2024(415) **CONTROL** 076601032

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 \$
3935	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	82,780.000	0.000	66,407.00	11,953.26

Category Subtotal \$11,953.26

PROJECT F 2024(415) **CONTROL** 076602018

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 \$
4035	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,110.000	0.000	976.00	136,640.00
4040	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	219.000	0.000	171.13	147,086.24
4045	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	30.000	0.000	30.00	30.00
4050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	940.000	0.000	940.00	940.00
4055	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	73,252.000	0.000	71,059.00	12,080.03
4060	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	120.000	0.000	57.00	17.10
4065	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	50.000	0.000	18.00	153.00
4070	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	1.000	0.000	1.00	450.00
4075	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,480.000	0.000	4,450.00	845.50
4080	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	50,472.000	0.000	52,675.00	8,954.75
4090	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,005.000	0.000	895.00	3,445.75
4095	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	131,204.000	0.000	104,875.00	18,877.50

Category Subtotal \$329,519.87

PROJECT F 2024(415) **CONTROL** 077002016

CATEGORY 001			DESCRIPTION	ROADWAY					
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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 \$
4195	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	904.000	0.000	682.00	95,480.00
4200	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	178.000	0.000	124.16	106,715.52
4205	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	68.000	0.000	68.00	68.00
4210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	833.000	0.000	833.00	833.00
4215	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	65,668.000	0.000	66,749.00	11,347.33
4220	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	100.000	0.000	121.00	36.30
4225	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	28.000	0.000	26.00	221.00
4230	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
4235	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	3,600.000	0.000	4,690.00	891.10
4240	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	50,007.000	0.000	42,725.00	7,263.25
Category Subtotal									\$223,030.50

PROJECT C 901-00-61 CONTROL 090100061

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 \$
4350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	30,075.000	0.000	28,168.00	26,759.60
4355	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.560	16,145.000	0.000	7,420.00	4,155.20
4360	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	617,014.000	0.000	660,726.00	363,399.30
4365	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.560	59,280.000	0.000	51,470.00	28,823.20
4370	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	418,908.000	0.000	450,075.00	247,541.25
4375	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	1,519,606.000	0.000	1,505,239.00	1,159,034.04
4380	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.780	146,060.000	0.000	125,405.00	97,815.90
4385	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	864,558.000	0.000	844,154.50	649,998.97
4390	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.750	684.000	0.000	360.00	4,590.00
4395	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.950	1,950.000	0.000	1,356.00	20,272.20
4400	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	227.000	130.000	0.000	79.00	17,933.00
4410	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	95.000	0.000	73.00	17,885.00
4415	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	695.000	9.000	0.000	8.00	5,560.00
4420	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	283.000	0.000	145.00	7,250.00
Category Subtotal									\$2,651,017.66

PROJECT F 2024(415) CONTROL 101703039

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 \$
4520	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,551.000	0.000	1,132.00	158,480.00
4525	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	306.000	0.000	199.07	171,100.67
4530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	935.000	0.000	935.00	935.00
4535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,220.000	0.000	1,220.00	1,220.00
4540	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	12,210.000	0.000	11,020.00	2,093.80
4545	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	48,841.000	0.000	42,631.00	7,247.27
4550	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	500.000	0.000	687.00	206.10
4555	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	0.000	2.00	250.00
4560	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	2.000	0.000	1.00	135.00
4570	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	12,210.000	0.000	10,490.00	1,993.10

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 \$
4575	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	48,841.000	0.000	45,043.00	7,657.31
4595	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.530	51,129.000	0.000	49,097.00	75,118.41

Category Subtotal \$426,436.66

PROJECT F 2024(415) CONTROL 129005021

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 \$
4845	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,377.000	0.000	1,049.00	146,860.00
4850	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	272.000	0.000	212.83	182,927.39
4855	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	790.000	0.000	790.00	790.00
4860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,008.000	0.000	1,008.00	1,008.00
4865	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	10,080.000	0.000	9,800.00	1,862.00
4870	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	40,390.000	0.000	40,257.00	6,843.69
4875	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,200.000	0.000	1,094.00	328.20
4880	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	80.000	0.000	72.00	612.00
4885	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	4.000	0.000	4.00	500.00
4890	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	4.000	0.000	3.00	405.00
4900	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	10,080.000	0.000	7,550.00	1,434.50
4905	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	40,390.000	0.000	45,365.00	7,712.05
4925	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.530	47,050.000	0.000	47,551.00	72,753.03

Category Subtotal \$424,035.86

PROJECT F 2024(504) CONTROL 203501025

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 \$
5170	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	695.000	0.000	556.00	77,840.00
5175	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	137.000	0.000	99.49	85,511.66
5180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	32.000	0.000	32.00	32.00
5185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	675.000	0.000	675.00	675.00

Category Subtotal \$164,058.66

PROJECT F 2024(415) CONTROL 273102014

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 \$
5520	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	85,929.000	0.000	33,944.00	6,109.92

Category Subtotal \$6,109.92

PROJECT C 3310-1-7 CONTROL 331001007

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 \$
5620	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	300.000	0.000	296.00	41,440.00
5625	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	60.000	0.000	49.30	42,373.35
5630	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	16.000	0.000	16.00	16.00
5635	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	274.000	0.000	274.00	274.00
5640	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	20,620.000	0.000	20,522.00	3,488.74
5650	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	560.000	0.000	860.00	163.40
5655	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	18,746.000	0.000	17,431.00	2,963.27
5660	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	262.000	0.000	266.00	1,024.10
Category Subtotal									\$91,742.86

PROJECT F 2024(416) CONTROL 000913192

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 (\$)
0090	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	54,915.000	0.000	0.000	0.00
0095	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	325.000	0.000	0.000	0.00
0100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	66.000	0.000	0.000	0.00
0105	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	16.000	0.000	0.000	0.00
0110	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,250.000	0.000	0.000	0.00
0115	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	24,661.000	0.000	0.000	0.00
0120	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	36.000	0.000	0.000	0.00
0125	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	640.000	0.000	0.000	0.00
0130	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	18.000	0.000	0.000	0.00
0140	61856002	002	TMA (STATIONARY)	DAY	5,000.000	35.000	0.000	0.000	0.00
0145	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0165	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0170	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0175	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	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 (\$)
0150	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0155	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00
0180	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(416) CONTROL 000913193

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 (\$)
0320	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	48,880.000	0.000	0.000	0.00
0325	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	625.000	0.000	0.000	0.00
0330	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	26.000	0.000	0.000	0.00
0335	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	33.000	0.000	0.000	0.00
0340	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	3,730.000	0.000	0.000	0.00
0345	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	33,905.000	0.000	0.000	0.00
0350	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	32.000	0.000	0.000	0.00
0355	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	610.000	0.000	0.000	0.00
0360	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 001005025

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 (\$)
0480	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	54,820.000	0.000	0.000	0.00
0485	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	200.000	0.000	0.000	0.00
0490	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	240.000	0.000	0.000	0.00
0495	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	4.000	0.000	0.000	0.00
0500	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	4.000	0.000	0.000	0.00
0505	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	4.000	0.000	0.000	0.00
0510	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,580.000	0.000	0.000	0.00
0515	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	28,480.000	0.000	0.000	0.00
0520	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	30.000	0.000	0.000	0.00
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	715.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 445-16-12 CONTROL 004516012

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 (\$)
0625	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	643.000	0.000	0.000	0.00
0630	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	127.000	0.000	0.000	0.00
0635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	48.000	0.000	0.000	0.00
0640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	629.000	0.000	0.000	0.00
0645	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	34,775.000	0.000	0.000	0.00
0650	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	72.000	0.000	0.000	0.00
0655	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	3,880.000	0.000	0.000	0.00
0660	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	26,667.000	0.000	0.000	0.00
0665	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	527.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 45-17-7 CONTROL 004517007
 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 (\$)
0765	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	228.000	0.000	0.000	0.00
0770	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	45.000	0.000	0.000	0.00
0775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	248.000	0.000	0.000	0.00
0780	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	2,310.000	0.000	0.000	0.00
0785	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	6,596.000	0.000	0.000	0.00
0790	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	198.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 008302058
 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 (\$)
0920	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	42.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 013506035
 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 (\$)
1075	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	440.000	0.000	0.000	0.00
1080	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	15,650.000	0.000	0.000	0.00
1085	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,120.000	0.000	0.000	0.00
1090	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	68.000	0.000	0.000	0.00
1095	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	3.000	0.000	0.000	0.00
1100	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	3.000	0.000	0.000	0.00
1105	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	48.000	0.000	0.000	0.00
1110	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	360.000	0.000	0.000	0.00
1115	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	17,994.000	0.000	0.000	0.00
1120	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	48.000	0.000	0.000	0.00
1125	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	440.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(416) CONTROL 013506036
 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 (\$)
1250	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	6,120.000	0.000	0.000	0.00

1255	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	24,620.000	0.000	0.000	0.00
1260	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	2,900.000	0.000	0.000	0.00
1265	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	28.000	0.000	0.000	0.00
1270	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	21.000	0.000	0.000	0.00
1275	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	21.000	0.000	0.000	0.00
1280	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	52.000	0.000	0.000	0.00
1285	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	28,200.000	0.000	0.000	0.00
1290	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	8.000	0.000	0.000	0.00
1295	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	15.000	0.000	0.000	0.00
1300	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	545.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(416) **CONTROL** 013506037

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 (\$)
1425	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	2,730.000	0.000	0.000	0.00
1430	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	11,180.000	0.000	0.000	0.00
1435	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,050.000	0.000	0.000	0.00
1440	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	24.000	0.000	0.000	0.00
1445	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	8.000	0.000	0.000	0.00
1450	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	8.000	0.000	0.000	0.00
1455	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	24.000	0.000	0.000	0.00
1460	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	11,770.000	0.000	0.000	0.00
1465	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	4.000	0.000	0.000	0.00
1470	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	12.000	0.000	0.000	0.00
1475	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	195.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(415) **CONTROL** 013514002

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 (\$)
1600	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	3,390.000	0.000	0.000	0.00
1605	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	13,660.000	0.000	0.000	0.00
1610	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,000.000	0.000	0.000	0.00
1615	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	24.000	0.000	0.000	0.00
1620	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	8.000	0.000	0.000	0.00
1625	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	8.000	0.000	0.000	0.00
1630	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	24.000	0.000	0.000	0.00
1635	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	14,215.000	0.000	0.000	0.00
1640	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	6.000	0.000	0.000	0.00
1645	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	12.000	0.000	0.000	0.00
1650	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	256.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(415) CONTROL 020307003
 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 (\$)
1775	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	60.000	0.000	0.000	0.00
1785	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	4.000	0.000	0.000	0.00
1795	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	6.000	0.000	0.000	0.00
1800	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	46.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(504) CONTROL 027903041
 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	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	85.000	0.000	0.000	0.00
1935	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	1.000	0.000	0.000	0.00
1940	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	4.000	0.000	0.000	0.00
1955	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	14.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 033004006
 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	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	84.000	0.000	0.000	0.00
2070	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	17.000	0.000	0.000	0.00
2075	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	5,830.000	0.000	0.000	0.00
2080	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	5,830.000	0.000	0.000	0.00
2085	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	75.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 042701041
 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 (\$)
2185	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,389.000	0.000	0.000	0.00
2190	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	274.000	0.000	0.000	0.00
2195	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	98,960.000	0.000	0.000	0.00
2200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	22.000	0.000	0.000	0.00
2205	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,250.000	0.000	0.000	0.00
2210	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	44,550.000	0.000	0.000	0.00

2215 06726009 000 REFL PAV MRKR TY II-A-A EA 3.850 1,012.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT F 2024(415) CONTROL 043501085

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 (\$)
2315	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,287.000	0.000	0.000	0.00
2320	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	254.000	0.000	0.000	0.00
2325	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	56.000	0.000	0.000	0.00
2330	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,063.000	0.000	0.000	0.00
2335	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	85,050.000	0.000	0.000	0.00
2340	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	400.000	0.000	0.000	0.00
2345	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	34.000	0.000	0.000	0.00
2350	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	14.000	0.000	0.000	0.00
2355	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,100.000	0.000	0.000	0.00
2360	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	43,058.000	0.000	0.000	0.00
2365	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	40.000	0.000	0.000	0.00
2370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	893.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(415) CONTROL 064103019

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 (\$)
2685	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	32.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(415) CONTROL 068001018

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 (\$)
2960	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	621.000	0.000	0.000	0.00
2965	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	122.000	0.000	0.000	0.00
2970	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	0.000	0.00
2975	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	610.000	0.000	0.000	0.00
2980	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	45,405.000	0.000	0.000	0.00
2985	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	15.000	26.000	0.000	0.000	0.00
2990	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	4,000.000	0.000	0.000	0.00
2995	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	23,600.000	0.000	0.000	0.00
3000	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	468.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(415) CONTROL 072301041
 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	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	159.000	0.000	0.000	0.00
3110	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	31.000	0.000	0.000	0.00
3115	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	36.000	0.000	0.000	0.00
3120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	156.000	0.000	0.000	0.00
3125	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	11,662.000	0.000	0.000	0.00
3130	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	240.000	0.000	0.000	0.00
3135	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	40.000	0.000	0.000	0.00
3140	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	11.000	0.000	0.000	0.00
3145	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	580.000	0.000	0.000	0.00
3150	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	6,726.000	0.000	0.000	0.00
3155	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	20.000	0.000	0.000	0.00
3160	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	158.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 723-1-42 CONTROL 072301042
 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 (\$)
3265	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	34.000	0.000	0.000	0.00
3270	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	7.000	0.000	0.000	0.00
3275	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12.000	0.000	0.000	0.00
3280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	46.000	0.000	0.000	0.00
3285	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	2,600.000	0.000	0.000	0.00
3290	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	14.000	0.000	0.000	0.00
3295	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	2,600.000	0.000	0.000	0.00
3300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	34.000	0.000	0.000	0.00
3305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	5,200.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(504) CONTROL 072802034
 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 (\$)
3595	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	128.000	0.000	0.000	0.00
3600	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	52.000	0.000	0.000	0.00
3605	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	1.000	0.000	0.000	0.00
3610	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
3625	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	14.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 073002059
 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 (\$)
3730	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	696.000	0.000	0.000	0.00
3735	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	138.000	0.000	0.000	0.00
3740	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12.000	0.000	0.000	0.00
3745	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	625.000	0.000	0.000	0.00
3750	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	49,966.000	0.000	0.000	0.00
3755	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	140.000	0.000	0.000	0.00
3760	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	16.000	0.000	0.000	0.00
3765	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
3770	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	2,990.000	0.000	0.000	0.00
3775	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	36,137.000	0.000	0.000	0.00
3780	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	16.000	0.000	0.000	0.00
3785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	601.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 076601032
 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 (\$)
3890	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	652.000	0.000	0.000	0.00
3895	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	129.000	0.000	0.000	0.00
3900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	10.000	0.000	0.000	0.00
3905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	700.000	0.000	0.000	0.00
3910	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	53,190.000	0.000	0.000	0.00
3915	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	18.000	0.000	0.000	0.00
3920	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,120.000	0.000	0.000	0.00
3925	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	24,470.000	0.000	0.000	0.00
3930	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	560.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 076602018
 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 (\$)
4085	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	20.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 077002016

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 (\$)
4245	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	18.000	0.000	0.000	0.00
4250	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	805.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 901-00-61 CONTROL 090100061

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	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	550.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 101703039

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 (\$)
4565	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
4580	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	640.000	0.000	0.000	0.00
4585	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,220.000	0.000	0.000	0.00
4590	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	61,051.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1174-1-22 CONTROL 117401022

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 (\$)
4695	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	1,559.000	0.000	0.000	0.00
4700	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	307.000	0.000	0.000	0.00
4705	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	22.000	0.000	0.000	0.00
4710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,610.000	0.000	0.000	0.00
4715	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	140.000	0.000	0.000	0.00
4720	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	14.000	0.000	0.000	0.00
4725	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
4730	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	7,090.000	0.000	0.000	0.00
4735	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	89,422.000	0.000	0.000	0.00
4740	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	8.000	0.000	0.000	0.00
4745	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,472.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 129005021
 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 (\$)
4895	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	12.000	0.000	0.000	0.00
4910	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	580.000	0.000	0.000	0.00
4915	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	1,008.000	0.000	0.000	0.00
4920	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	50,470.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(504) CONTROL 169002004
 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 (\$)
5025	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	93.000	0.000	0.000	0.00
5030	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	19.000	0.000	0.000	0.00
5035	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	42.000	0.000	0.000	0.00
5040	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	84.000	0.000	0.000	0.00
5045	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	6,600.000	0.000	0.000	0.00
5050	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	120.000	0.000	0.000	0.00
5055	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	64.000	0.000	0.000	0.00
5060	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
5065	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	6,600.000	0.000	0.000	0.00
5070	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	84.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(504) CONTROL 203501025
 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 (\$)
5190	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	50,180.000	0.000	0.000	0.00
5195	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	175.000	0.000	0.000	0.00
5200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	32.000	0.000	0.000	0.00
5205	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	7.000	0.000	0.000	0.00
5210	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	2,970.000	0.000	0.000	0.00
5215	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	31,120.000	0.000	0.000	0.00
5220	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	8.000	0.000	0.000	0.00
5225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	595.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 249002009

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 (\$)
5325	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	763.000	0.000	0.000	0.00
5330	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	151.000	0.000	0.000	0.00
5335	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	30.000	0.000	0.000	0.00
5340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	856.000	0.000	0.000	0.00
5345	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	57,568.000	0.000	0.000	0.00
5350	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	300.000	0.000	0.000	0.00
5355	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	26.000	0.000	0.000	0.00
5360	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,360.000	0.000	0.000	0.00
5365	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	31,960.000	0.000	0.000	0.00
5370	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	18.000	0.000	0.000	0.00
5375	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	728.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2024(415) CONTROL 273102014

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 (\$)
5475	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	140.000	645.000	0.000	0.000	0.00
5480	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	127.000	0.000	0.000	0.00
5485	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12.000	0.000	0.000	0.00
5490	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	670.000	0.000	0.000	0.00
5495	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	50,514.000	0.000	0.000	0.00
5500	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	16.000	0.000	0.000	0.00
5505	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	5,010.000	0.000	0.000	0.00
5510	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	30,405.000	0.000	0.000	0.00
5515	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	554.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 3310-1-7 CONTROL 331001007

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 (\$)
5645	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	38.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$10,104,091.43

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	140.000	17,134.00	14,315.000	2,004,100.00
03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	2,580.00	2,422.000	339,080.00
03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	859.500	3,876.00	3,064.530	2,633,963.61
05006001	008	MOBILIZATION	LS	1,500,000.000	1.00	0.900	1,350,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	70,000.000	6.00	3.000	210,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4,232.00	4,232.000	4,232.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	17,080.00	17,080.000	17,080.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	30,075.00	28,168.000	26,759.60
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	23,740.00	22,390.000	4,254.10
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.170	885,479.00	872,171.000	148,269.07
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	3,430.00	4,023.000	1,206.90
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	15.000	60.00	60.000	900.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	8.500	952.00	667.000	5,669.50
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	19.00	15.000	1,875.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	15.00	8.000	1,080.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	450.000	3.00	3.000	1,350.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	35.000	25.00	25.000	875.00
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.190	78,650.00	69,780.000	13,258.20
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.170	654,758.00	682,219.000	115,977.23
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.560	16,145.00	7,420.000	4,155.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	617,014.00	660,726.000	363,399.30
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.560	59,280.00	51,470.000	28,823.20
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	418,908.00	450,075.000	247,541.25
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	1,519,606.00	1,505,239.000	1,159,034.04
06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.780	146,060.00	125,405.000	97,815.90
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	864,558.00	844,154.500	649,998.97
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	12.750	684.00	360.000	4,590.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.950	1,950.00	1,356.000	20,272.20
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	227.000	130.00	79.000	17,933.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	95.00	73.000	17,885.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	695.000	9.00	8.000	5,560.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	283.00	145.000	7,250.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.850	316.00	142.000	546.70
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	9,114.00	9,752.000	37,545.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	1,402,967.00	925,555.000	166,599.90
30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.530	260,657.00	258,112.000	394,911.36
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	30.00	6.000	300.00

TOTAL ITEM EARNINGS TO DATE

\$10,104,091.43