



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **001305066**  
 PROJECT: **F 2025(158)**  
 CONTRACT: **11243013**  
 AWARD AMOUNT: **\$11,361,820.16**  
 PROJECTED AMOUNT: **\$11,368,620.16**  
 ADJ. PROJECTED AMOUNT: **\$11,370,457.16**  
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **US 81**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **MONTAGUE**  
 AREA ENGINEER: **Colby Shelton, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/31/2026** to **02/26/2026**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **91.18**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2024**  
 AWARD DATE: **11/14/2024**  
 NOTICE TO PROCEED DATE: **12/19/2024**  
 WORK BEGIN DATE: **06/11/2025**  
 ACCEPTED DATE: **01/09/2026**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,275,253.85	\$11,240,888.60	\$34,365.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,275,253.85	\$11,240,888.60	\$34,365.25
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
<b>PAID TO CONTRACTOR</b>	<b>\$11,275,253.85</b>	<b>\$11,240,888.60</b>	<b>\$34,365.25</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>06/11/2025</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,317.00</b>
<u>BID DAYS:</u>	<b>68</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>68</b>	<b>PER DAY</b>	<b>\$1,317.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>62</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
01/31/2026		1	SATURDAY	27	0	27
02/01/2026		1	SUNDAY			
02/02/2026		1	AWAITING FINAL DOCUMENTATION			
02/03/2026		1	AWAITING FINAL DOCUMENTATION			
02/04/2026		1	AWAITING FINAL DOCUMENTATION			
02/05/2026		1	AWAITING FINAL DOCUMENTATION			
02/06/2026		1	AWAITING FINAL DOCUMENTATION			
02/07/2026		1	SATURDAY			
02/08/2026		1	SUNDAY			
02/09/2026		1	AWAITING FINAL DOCUMENTATION			
02/10/2026		1	AWAITING FINAL DOCUMENTATION			
02/11/2026		1	AWAITING FINAL DOCUMENTATION			
02/12/2026		1	AWAITING FINAL DOCUMENTATION			
02/13/2026		1	AWAITING FINAL DOCUMENTATION			
02/14/2026		1	SATURDAY			
02/15/2026		1	SUNDAY			
02/16/2026		1	AWAITING FINAL DOCUMENTATION			
02/17/2026		1	AWAITING FINAL DOCUMENTATION			
02/18/2026		1	AWAITING FINAL DOCUMENTATION			
02/19/2026		1	AWAITING FINAL DOCUMENTATION			
02/20/2026		1	AWAITING FINAL DOCUMENTATION			
02/21/2026		1	SATURDAY			
02/22/2026		1	SUNDAY			
02/23/2026		1	AWAITING FINAL DOCUMENTATION			
02/24/2026		1	AWAITING FINAL DOCUMENTATION			
02/25/2026		1	AWAITING FINAL DOCUMENTATION			
02/26/2026		1				

AWAITING FINAL DOCU	18
OTHER - SEE RMRKS	1
SATURDAY	4
SUNDAY	4

WORK PERFORMED THIS PERIOD

PROJECT F 2025(158)

CONTROL 001305066

CATEGORY 001

DESCRIPTION ROADWAY - REF #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05007001	000	MOBILIZATION	LS	1,145,508.450	0.030	\$34,365.25

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$34,365.25

CONTRACT LINE ITEMS

PROJECT F 2025(158) CONTROL 001305066  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	92,933.000	0.000	87,000.00	323,118.00
0065	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,761.000	0.000	1,668.00	156,208.20
0070	05007001	000	MOBILIZATION	LS	1,145,508.450	1.000	0.000	1.00	1,145,508.45
0075	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0080	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
0085	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	10.00	0.10
0090	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	55.000	0.000	55.00	0.55
0095	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	7,734.000	0.000	7,734.00	77.34
0100	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	183.000	0.000	183.00	91.50
0105	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	730.000	0.000	730.00	365.00
0110	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,742.000	0.000	5,742.00	2,871.00
0115	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	110,993.000	0.000	110,993.00	55,496.50
0120	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	50.000	0.000	455.00	7,280.00
0125	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	30.000	59.000	0.000	59.00	1,770.00
0130	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,686.000	0.000	1,686.00	5,058.00
0135	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	11.000	0.000	11.00	44.00
0140	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	50.000	0.000	50.00	250.00
0145	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	20.000	59.000	0.000	59.00	1,180.00
<b>Category Subtotal</b>									<b>\$1,699,318.66</b>

PROJECT F 2025(158) CONTROL 004308086  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0245	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	11,335.000	0.000	5,750.00	21,355.50
0250	03167214	001	AGGR (TY-PB, GR-5)(SAC-B)	CY	103.100	215.000	0.000	168.00	17,320.80
0255	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0260	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
0265	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	5.00	0.05
0270	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	46.000	0.000	46.00	0.46
0275	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,022.000	0.000	1,022.00	10.22
0280	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	432.000	0.000	18,780.00	15,024.00
0285	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	153.000	0.000	153.00	76.50
0290	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	1,840.000	0.000	1,840.00	920.00
0295	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,005.000	0.000	1,005.00	502.50
0300	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	12,405.000	0.000	12,405.00	6,202.50
0305	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	24.000	0.000	24.00	384.00
0310	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	202.000	0.000	265.00	795.00
0315	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	9.000	0.000	9.00	36.00
0320	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	24.000	0.000	24.00	120.00
<b>Category Subtotal</b>									<b>\$62,747.55</b>

PROJECT F 2025(158) CONTROL 004309145

CATEGORY 001 DESCRIPTION ROADWAY - REF #3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0420	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	6,504.000	0.000	3,200.00	11,884.80
0425	03167214	001	AGGR (TY-PB, GR-5)(SAC-B)	CY	103.100	123.000	0.000	84.00	8,660.40
0430	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0435	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
0440	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	4.00	0.04
0445	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	192.000	0.000	192.00	1.92
0450	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	925.000	0.000	925.00	9.25
0465	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	3,564.000	0.000	3,564.00	1,782.00
0470	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	404.000	0.000	404.00	202.00
0475	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	12,582.000	0.000	12,582.00	6,291.00
0485	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	148.000	0.000	148.00	444.00
0495	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	36.000	0.000	36.00	180.00

Category Subtotal \$29,455.43

PROJECT F 2025(158) CONTROL 012403065  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	3,979.000	0.000	5,600.00	20,798.40
0600	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	77.000	0.000	108.00	10,114.20
0605	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0610	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
0615	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
0620	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	242.000	0.000	242.00	2.42
0625	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	4,848.000	0.000	4,848.00	2,424.00
0630	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	4,848.000	0.000	4,848.00	2,424.00
0635	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	62.000	0.000	62.00	186.00

Category Subtotal \$35,949.06

PROJECT F 2025(158) CONTROL 012405031  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	35,877.000	0.000	64,050.00	237,881.70
0740	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	690.000	0.000	1,194.00	111,818.10
0745	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0750	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
0755	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
0760	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,004.000	0.000	4,004.00	40.04
0765	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	66,394.000	0.000	66,394.00	33,197.00
0770	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	4,075.000	0.000	4,075.00	2,037.50
0775	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	48,160.000	0.000	48,160.00	24,080.00
0780	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	36.000	0.000	36.00	576.00
0785	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	30.000	6.000	0.000	6.00	180.00
0790	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	823.000	0.000	823.00	2,469.00

CATEGORY 001 DESCRIPTION ROADWAY - REF #5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0795	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	36.000	0.000	36.00	180.00
0800	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	20.000	6.000	0.000	21.00	420.00
<b>Category Subtotal</b>									<b>\$412,879.41</b>

PROJECT F 2025(158) CONTROL 013305031  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	112,972.000	0.000	94,350.00	350,415.90
0905	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	2,173.000	0.000	1,983.00	185,707.95
0910	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
0915	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
0920	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
0925	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,614.000	0.000	6,614.00	66.14
0930	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	115,540.000	0.000	115,540.00	57,770.00
0935	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	12,186.000	0.000	12,186.00	6,093.00
0940	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	45,461.000	0.000	45,461.00	22,730.50
0945	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,195.000	0.000	1,195.00	3,585.00
<b>Category Subtotal</b>									<b>\$626,368.53</b>

PROJECT F 2025(158) CONTROL 013403034  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	94,763.000	0.000	98,000.00	363,972.00
1050	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,823.000	0.000	1,806.00	169,131.90
1055	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1060	05057001	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	1.00	0.01
1065	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	3.00	0.03
1070	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	425.000	0.000	425.00	4.25
1075	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,053.000	0.000	3,053.00	30.53
1080	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	600.000	0.000	600.00	300.00
1085	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	86,120.000	0.000	86,120.00	43,060.00
1090	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	6,950.000	0.000	6,950.00	3,475.00
1095	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	51,593.000	0.000	51,593.00	25,796.50
1100	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	10.000	0.000	10.00	160.00
1105	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	6.000	0.000	6.00	1,320.00
1110	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	6.000	0.000	6.00	1,500.00
1115	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,157.000	0.000	1,157.00	3,471.00
1125	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	10.000	0.000	10.00	50.00
1130	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	6.000	0.000	6.00	360.00
1135	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	6.000	0.000	6.00	360.00
<b>Category Subtotal</b>									<b>\$612,991.23</b>

PROJECT F 2025(158) CONTROL 013704018

CATEGORY 001 DESCRIPTION ROADWAY - REF #8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1235	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	24,768.000	0.000	24,250.00	90,064.50
1240	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	477.000	0.000	498.00	46,637.70
1245	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1250	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
1255	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	6.00	0.06
1260	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,129.000	0.000	2,129.00	21.29
1265	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.740	47,668.000	0.000	47,668.00	35,274.32
1270	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.750	9,662.000	0.000	9,662.00	7,246.50
1275	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.750	5,192.000	0.000	5,192.00	3,894.00
1280	06687002	000	PRFB RUMBLE STRIP (BLK)(1 )(CENTERLINE)	LF	8.000	2,155.000	0.000	2,155.00	17,240.00
1285	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	36.000	0.000	36.00	576.00
1290	06727002	000	REFL PAV MRKR TY I-C	EA	0.040	14,854.000	0.000	16.00	0.64
1295	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	385.000	0.000	385.00	1,155.00
1300	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	62,522.000	0.000	62,522.00	12,504.40
1305	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	36.000	0.000	36.00	180.00
1310	06777030	000	ELIM EXT PM & MRKS (RUMBLE STRIP)	LF	1.000	2,155.000	0.000	2,155.00	2,155.00

Category Subtotal \$216,949.43

PROJECT F 2025(158) CONTROL 013705037  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #9

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1410	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	61,724.000	0.000	40,400.00	150,045.60
1415	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,187.000	0.000	786.00	73,608.90
1420	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1425	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
1430	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
1435	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,705.000	0.000	3,705.00	37.05
1440	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.740	75,800.000	0.000	75,800.00	56,092.00
1445	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.750	14,727.000	0.000	14,727.00	11,045.25
1450	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.750	8,990.000	0.000	8,990.00	6,742.50
1455	06687002	000	PRFB RUMBLE STRIP (BLK)(1 )(CENTERLINE)	LF	8.000	3,139.000	0.000	3,139.00	25,112.00
1460	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	643.000	0.000	643.00	1,929.00
1465	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	99,517.000	0.000	99,517.00	19,903.40
1470	06777030	000	ELIM EXT PM & MRKS (RUMBLE STRIP)	LF	1.000	3,139.000	0.000	3,139.00	3,139.00

Category Subtotal \$347,654.77

PROJECT F 2025(158) CONTROL 013711012  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	27,705.000	0.000	30,650.00	113,834.10
1575	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	533.000	0.000	582.00	54,504.30
1580	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1590	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02

CATEGORY 001 DESCRIPTION ROADWAY - REF #10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1595	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,788.000	0.000	2,788.00	27.88
1600	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	44,858.000	0.000	44,858.00	22,429.00
1605	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	4,358.000	0.000	4,358.00	2,179.00
1610	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	23,077.000	0.000	23,077.00	11,538.50
1615	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	517.000	0.000	517.00	1,551.00

Category Subtotal \$206,063.81

PROJECT F 2025(158) CONTROL 013712018

CATEGORY 001 DESCRIPTION ROADWAY - REF #11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1715	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	31,655.000	0.000	35,150.00	130,547.10
1720	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	609.000	0.000	786.00	73,608.90
1725	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1730	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
1735	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
1740	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,000.000	0.000	3,000.00	30.00
1745	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	50,532.000	0.000	50,532.00	25,266.00
1750	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,747.000	0.000	3,747.00	1,873.50
1755	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	31,191.000	0.000	31,191.00	15,595.50
1760	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	590.000	0.000	590.00	1,770.00

Category Subtotal \$248,691.04

PROJECT F 2025(158) CONTROL 015605067

CATEGORY 001 DESCRIPTION ROADWAY - REF #12

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1860	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	19,174.000	0.000	23,750.00	88,207.50
1865	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	369.000	0.000	441.00	41,299.65
1870	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
1875	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
1880	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
1885	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,745.000	0.000	1,745.00	17.45
1890	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,163.000	0.000	1,163.00	11.63
1895	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	5,817.000	0.000	5,817.00	2,908.50
1900	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	23,266.000	0.000	23,266.00	11,633.00
1905	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	31,191.000	0.000	31,191.00	15,595.50
1910	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	292.000	0.000	292.00	1,168.00

Category Subtotal \$160,841.27

PROJECT F 2025(158) CONTROL 015605068

CATEGORY 001 DESCRIPTION ROADWAY - REF #13

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 - REF #13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2010	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	26,310.000	0.000	33,550.00	124,604.70
2015	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	506.000	0.000	618.00	57,875.70
2020	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2030	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
2035	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,337.000	0.000	2,337.00	23.37
2040	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,558.000	0.000	1,558.00	15.58
2045	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	7,789.000	0.000	7,789.00	3,894.50
2050	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	31,156.000	0.000	31,156.00	15,578.00
2055	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	31,156.000	0.000	31,156.00	15,578.00
2060	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	6.000	0.000	6.00	1,320.00
2065	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	6.000	0.000	6.00	1,500.00
2070	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	391.000	0.000	391.00	1,564.00
2075	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	6.000	0.000	6.00	360.00
2080	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	6.000	0.000	6.00	360.00

Category Subtotal \$222,673.91

PROJECT F 2025(158) CONTROL 015605069  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2180	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	31,109.000	0.000	38,750.00	143,917.50
2185	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	598.000	0.000	759.00	71,080.35
2190	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2195	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
2200	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
2205	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,763.000	0.000	2,763.00	27.63
2210	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,842.000	0.000	1,842.00	18.42
2215	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	9,210.000	0.000	9,210.00	4,605.00
2220	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	36,840.000	0.000	36,840.00	18,420.00
2225	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	36,840.000	0.000	36,840.00	18,420.00
2230	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	8.000	0.000	8.00	1,760.00
2235	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	8.000	0.000	8.00	2,000.00
2240	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	462.000	0.000	462.00	1,848.00
2245	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	8.000	0.000	8.00	480.00
2250	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	8.000	0.000	8.00	480.00

Category Subtotal \$263,056.97

PROJECT F 2025(158) CONTROL 015701077  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2350	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	115,342.000	0.000	108,350.00	402,411.90
2355	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	2,218.000	0.000	2,139.00	200,317.35
2360	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2365	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01

CATEGORY 001 DESCRIPTION ROADWAY - REF #15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2370	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	5.00	0.05
2375	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4,206.000	0.000	4,206.00	42.06
2380	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,609.000	0.000	5,609.00	56.09
2385	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	14,022.000	0.000	14,022.00	7,011.00
2390	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	65,664.000	0.000	65,664.00	32,832.00
2395	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	56,086.000	0.000	56,086.00	28,043.00
2400	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	36.000	0.000	36.00	7,920.00
2405	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	36.000	0.000	36.00	9,000.00
2415	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	41.000	0.000	53.00	159.00
2420	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	75.000	0.000	89.00	356.00
2425	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	36.000	0.000	36.00	2,160.00
2430	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	36.000	0.000	36.00	2,160.00
2435	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	20.000	188.000	0.000	188.00	3,760.00

Category Subtotal \$696,228.47

PROJECT F 2025(158) CONTROL 039104031

CATEGORY 001 DESCRIPTION ROADWAY - REF #16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2535	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	47,154.000	0.000	37,650.00	139,832.10
2540	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	907.000	0.000	681.00	63,775.65
2545	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2555	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05
2560	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	56.000	0.000	56.00	0.56
2565	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,422.000	0.000	2,422.00	24.22
2570	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	186.000	0.000	938.00	469.00
2575	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	46,253.000	0.000	46,253.00	23,126.50
2580	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,560.000	0.000	5,560.00	2,780.00
2585	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	10,156.000	0.000	10,156.00	5,078.00
2590	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	2.000	0.000	4.00	880.00
2595	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	402.000	0.000	402.00	1,206.00
2600	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	12.000	0.000	12.00	48.00
2605	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	2.000	0.000	2.00	120.00

Category Subtotal \$237,340.09

PROJECT F 2025(158) CONTROL 051401045

CATEGORY 001 DESCRIPTION ROADWAY - REF #17

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2705	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	79,057.000	0.000	57,100.00	212,069.40
2710	03167214	001	AGGR (TY-PB, GR-5)(SAC-B)	CY	103.100	1,520.000	0.000	1,335.00	137,638.50
2715	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2720	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
2725	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	6.00	0.06
2730	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,219.000	0.000	4,219.00	42.19

CATEGORY 001 DESCRIPTION ROADWAY - REF #17

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2735	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.740	78,915.000	0.000	78,915.00	58,397.10
2740	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.750	18,770.000	0.000	18,770.00	14,077.50
2745	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.750	9,567.000	0.000	9,567.00	7,175.25
2750	06687002	000	PRFB RUMBLE STRIP (BLK)(1 )(CENTERLINE)	LF	8.000	2,200.000	0.000	2,200.00	17,600.00
2755	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	727.000	0.000	727.00	2,181.00
2760	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	107,252.000	0.000	107,252.00	21,450.40
2765	06777030	000	ELIM EXT PM & MRKS (RUMBLE STRIP)	LF	1.000	2,200.000	0.000	2,200.00	2,200.00

Category Subtotal \$472,831.42

PROJECT F 2025(158) CONTROL 068101025

CATEGORY 001 DESCRIPTION ROADWAY - REF #18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2865	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	58,312.000	0.000	56,700.00	210,583.80
2870	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,122.000	0.000	1,086.00	101,703.90
2875	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
2880	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
2885	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
2890	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,478.000	0.000	4,478.00	44.78
2895	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	77,778.000	0.000	77,778.00	38,889.00
2900	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,542.000	0.000	3,542.00	1,771.00
2905	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	62,020.000	0.000	62,020.00	31,010.00
2910	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	966.000	0.000	966.00	2,898.00

Category Subtotal \$386,900.52

PROJECT F 2025(158) CONTROL 081405002

CATEGORY 001 DESCRIPTION ROADWAY - #19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3010	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	7,992.000	0.000	9,000.00	33,426.00
3015	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	154.000	0.000	186.00	17,418.90
3020	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3025	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
3030	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
3035	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	432.000	0.000	432.00	4.32
3045	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	8,363.000	0.000	8,363.00	4,181.50
3050	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	9,082.000	0.000	9,082.00	4,541.00
3055	06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	12.000	132.000	0.000	132.00	1,584.00
3060	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	1.000	0.000	1.00	220.00
3065	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	1.000	0.000	1.00	250.00
3070	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	115.000	0.000	115.00	345.00
3080	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	1.000	0.000	1.00	60.00
3085	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	1.000	0.000	1.00	60.00
3090	06687089		PREFAB PM TY C (W)(24")(SLD)	LF	9.000	0.000	70.000	70.00	630.00

CO #1

Category Subtotal \$62,720.79

PROJECT F 2025(158) CONTROL 082302026  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #20

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3185	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	30,439.000	0.000	32,900.00	122,190.60
3190	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	585.000	0.000	633.00	59,280.45
3195	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3200	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
3205	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
3210	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,994.000	0.000	2,994.00	29.94
3215	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	50,836.000	0.000	50,836.00	25,418.00
3220	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,227.000	0.000	3,227.00	1,613.50
3225	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	35,354.000	0.000	35,354.00	17,677.00
3230	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	611.000	0.000	611.00	1,833.00

Category Subtotal \$228,042.53

PROJECT F 2025(158) CONTROL 084502014  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #21

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3330	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	31,944.000	0.000	31,400.00	116,619.60
3335	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	614.000	0.000	612.00	57,313.80
3340	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3345	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	2.00	0.02
3350	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
3355	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,220.000	0.000	3,220.00	32.20
3360	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	51,324.000	0.000	51,324.00	25,662.00
3365	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,964.000	0.000	3,964.00	1,982.00
3370	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	33,613.000	0.000	33,613.00	16,806.50
3375	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	634.000	0.000	634.00	1,902.00

Category Subtotal \$220,318.15

PROJECT F 2025(158) CONTROL 084503068  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #22

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3475	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	81,102.000	0.000	86,600.00	321,632.40
3480	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,560.000	0.000	1,581.00	148,060.65
3485	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3495	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
3500	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	7,581.000	0.000	7,581.00	75.81
3505	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	140,790.000	0.000	140,790.00	70,395.00
3510	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	6,476.000	0.000	6,476.00	3,238.00
3515	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	104,835.000	0.000	104,835.00	52,417.50
3520	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,653.000	0.000	1,653.00	4,959.00

Category Subtotal \$600,778.39

PROJECT F 2025(158) CONTROL 098203017  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #23

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3620	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	87,480.000	0.000	82,800.00	307,519.20
3625	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,682.000	0.000	1,647.00	154,241.55
3630	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3635	05057001	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	2.00	0.02
3640	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
3645	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,161.000	0.000	8,161.00	81.61
3650	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	152,678.000	0.000	152,678.00	76,339.00
3655	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	16,107.000	0.000	16,107.00	8,053.50
3660	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	52,327.000	0.000	52,327.00	26,163.50
3665	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,487.000	0.000	1,487.00	4,461.00

Category Subtotal \$576,859.41

PROJECT F 2025(158) CONTROL 107602047  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3765	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	87,796.000	0.000	88,200.00	327,574.80
3770	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,688.000	0.000	1,650.00	154,522.50
3775	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3780	05057001	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	2.00	0.02
3785	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
3790	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,696.000	0.000	1,862.00	18.62
3795	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	148,702.000	0.000	14,872.00	7,436.00
3800	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	13,399.000	0.000	13,399.00	6,699.50
3805	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	77,878.000	0.000	77,878.00	38,939.00
3810	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,673.000	0.000	1,673.00	5,019.00

Category Subtotal \$540,209.47

PROJECT F 2025(158) CONTROL 161001014  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #25

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3910	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	53,535.000	0.000	55,800.00	207,241.20
3915	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,030.000	0.000	1,038.00	97,208.70
3920	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
3925	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
3930	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	2.00	0.02
3935	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,638.000	0.000	4,638.00	46.38
3940	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	80,256.000	0.000	80,256.00	40,128.00
3945	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	5,506.000	0.000	5,506.00	2,753.00
3950	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	51,892.000	0.000	51,892.00	25,946.00
3955	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	938.000	0.000	938.00	2,814.00

Category Subtotal \$376,137.32

PROJECT F 2025(158) CONTROL 161501012  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #26

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4055	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	37,567.000	0.000	35,300.00	131,104.20
4060	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	722.000	0.000	669.00	62,651.85
4065	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4070	05057001	000	TMA (STATIONARY)	DAY	0.010	1.000	0.000	1.00	0.01
4075	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	56,206.00	562.06
4080	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,075.000	0.000	3,075.00	30.75
4085	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	56,206.000	0.000	4,524.00	2,262.00
4090	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	4,524.000	0.000	4,524.00	2,262.00
4095	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	29,579.000	0.000	29,579.00	14,789.50
4100	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	604.000	0.000	29,579.00	88,737.00
<b>Category Subtotal</b>									\$302,399.38

PROJECT F 2025(158) CONTROL 161502019  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #27

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4200	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	24,916.000	0.000	22,800.00	84,679.20
4205	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	480.000	0.000	474.00	44,390.10
4210	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4215	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4220	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
4225	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,972.000	0.000	1,972.00	19.72
4230	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	35,748.000	0.000	35,748.00	17,874.00
4235	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	2,924.000	0.000	2,924.00	1,462.00
4240	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	18,718.000	0.000	18,718.00	9,359.00
4245	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	387.000	0.000	387.00	1,161.00
<b>Category Subtotal</b>									\$158,945.06

PROJECT F 2025(158) CONTROL 171101031  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #28

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4345	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	52,673.000	0.000	57,550.00	213,740.70
4350	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	1,013.000	0.000	1,032.00	96,646.80
4355	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4360	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4365	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	5.00	0.05
4370	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,427.000	0.000	4,427.00	44.27
4375	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	84,180.000	0.000	84,180.00	42,090.00
4380	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	9,170.000	0.000	9,170.00	4,585.00
4385	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	33,400.000	0.000	33,400.00	16,700.00
4390	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	54.000	0.000	54.00	864.00
4395	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	882.000	0.000	882.00	2,646.00
4400	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	54.000	0.000	54.00	270.00

Category Subtotal \$377,586.84

PROJECT F 2025(158) CONTROL 183801013  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #29

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4500	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	48,286.000	0.000	31,300.00	116,248.20
4505	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	929.000	0.000	615.00	57,594.75
4510	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4515	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4520	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	6.00	0.06
4525	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,445.000	0.000	4,445.00	44.45
4530	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.740	76,468.000	0.000	76,468.00	56,586.32
4535	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.750	6,817.000	0.000	6,817.00	5,112.75
4540	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.750	39,312.000	0.000	39,312.00	29,484.00
4545	06687002	000	PRFB RUMBLE STRIP (BLK)(1 )(CENTERLINE)	LF	8.000	1,236.000	0.000	1,236.00	9,888.00
4550	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	843.000	0.000	39,312.00	117,936.00
4555	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	122,597.000	0.000	122,597.00	24,519.40
4560	06777030	000	ELIM EXT PM & MRKS (RUMBLE STRIP)	LF	1.000	1,236.000	0.000	1,236.00	1,236.00

Category Subtotal \$418,649.95

PROJECT F 2025(158) CONTROL 264401012  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #30

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4660	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	18,000.000	0.000	18,000.00	66,852.00
4665	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	346.000	0.000	330.00	30,904.50
4670	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4675	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4680	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
4685	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	342.000	0.000	342.00	3.42
4690	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	18,230.000	0.000	18,230.00	9,115.00
4695	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,726.000	0.000	1,726.00	863.00
4700	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	5,720.000	0.000	5,720.00	2,860.00
4705	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	171.000	0.000	171.00	513.00

Category Subtotal \$111,110.96

PROJECT F 2025(158) CONTROL 264402008  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #31

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4805	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	10,355.000	0.000	14,650.00	54,410.10
4810	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	200.000	0.000	276.00	25,847.40
4815	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4820	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	1.00	0.01
4825	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	2.00	0.02
4830	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	416.000	0.000	416.00	4.16
4835	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	16,698.000	0.000	16,698.00	8,349.00

CATEGORY 001 DESCRIPTION ROADWAY - REF #31

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4840	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,918.000	0.000	1,918.00	959.00
4845	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	4,055.000	0.000	4,055.00	2,027.50
4855	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	208.000	0.000	208.00	624.00
<b>Category Subtotal</b>									\$92,221.20

PROJECT F 2025(158) CONTROL 330801015  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #32

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4010	06687089		PREFAB PM TY C (W)(24")(SLD) CO #1	LF	9.000	0.000	1,069.000	1,069.00	9,621.00
4955	03167007	001	ASPH (AC-20-5TR)	GAL	3.714	39,037.000	0.000	37,850.00	140,574.90
4960	03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	751.000	0.000	774.00	72,485.10
4965	05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	1.000	0.000	1.00	0.01
4970	05057001	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	1.00	0.01
4975	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	6.00	0.06
4980	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	925.000	0.000	925.00	9.25
4990	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	37,075.000	0.000	37,075.00	18,537.50
4995	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	1,300.000	0.000	1,300.00	650.00
5000	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	37,520.000	0.000	37,520.00	18,760.00
5005	06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	12.000	132.000	0.000	132.00	1,584.00
5010	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	141.000	0.000	141.00	2,256.00
5015	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	9.000	0.000	7.00	1,540.00
5020	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	7.000	0.000	7.00	1,750.00
5025	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	80.000	0.000	80.00	240.00
5035	06777006	000	ELIM EXT PM & MRKS (12")	LF	5.000	132.000	0.000	132.00	660.00
5040	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	141.000	0.000	141.00	705.00
5045	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	9.000	0.000	9.00	540.00
5050	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	7.000	0.000	7.00	420.00
<b>Category Subtotal</b>									\$270,332.83

PROJECT F 2025(158) CONTROL 001305066  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0150	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0165	96107001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0190	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0195	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0200	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 004309145

CATEGORY 001 DESCRIPTION ROADWAY - REF #3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0455	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	483.000	0.000	0.000	0.00
0460	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	640.000	0.000	0.000	0.00
0480	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	36.000	0.000	0.000	0.00
0490	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	36.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 013403034

CATEGORY 001 DESCRIPTION ROADWAY - REF #7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1120	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	75.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 013711012

CATEGORY 001 DESCRIPTION ROADWAY - REF #10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1585	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 015605068

CATEGORY 001 DESCRIPTION ROADWAY - REF #13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2025	05057001	000	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 015701077  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2410	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	30.000	188.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 039104031  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2550	05057001	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 081405002  
 CATEGORY 001 DESCRIPTION ROADWAY - #19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3040	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	112.000	0.000	0.000	0.00
3075	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	7.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 084503068  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #22

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3490	05057001	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 264402008  
 CATEGORY 001 DESCRIPTION ROADWAY - REF #31

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4850	06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	12.000	480.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2025(158) CONTROL 330801015

CATEGORY 001

DESCRIPTION ROADWAY - REF #32

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4985	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	1,202.000	-1,202.000	0.000	0.00
5030	06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	860.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$11,275,253.85

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03167007	001	ASPH (AC-20-5TR)	GAL	3.710	1,491,795.00	1,448,400.000	5,379,357.60
03167214	001	AGGR (TY-PB, GR-5)(SAC-B)	CY	103.100	1,858.00	1,587.000	163,619.70
03167232	001	AGGR (TY-PE, GR-4)(SAC-B)	CY	93.650	26,804.00	26,652.000	2,495,959.80
05007001	000	MOBILIZATION	LS	1,145,508.450	1.00	1.000	1,145,508.45
05027004	001	BARRICADES, SIGNS AND TRAFFIC HANDLING	EA	0.010	32.00	32.000	0.32
05057001	000	TMA (STATIONARY)	DAY	0.010	125.00	31.000	0.31
05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	68.00	56,322.000	563.22
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	11,825.00	11,825.000	118.25
06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	107,831.00	100,997.000	1,009.97
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	432.00	18,780.000	15,024.00
06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	0.740	278,851.00	278,851.000	206,349.74
06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.750	49,976.00	49,976.000	37,482.00
06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	0.750	63,061.00	63,061.000	47,295.75
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.500	75,035.00	75,787.000	37,893.50
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.500	1,500,694.00	1,315,182.000	657,591.00
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.500	154,030.00	154,030.000	77,015.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.500	1,024,212.00	1,024,212.000	512,106.00
06687002	000	PRFB RUMBLE STRIP (BLK)(1 )(CENTERLINE)	LF	8.000	8,730.00	8,730.000	69,840.00
06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	12.000	264.00	264.000	3,168.00
06687089		PREFAB PM TY C (W)(24")(SLD)	LF	9.000	351.00	1,139.000	10,251.00
		CO #1					
06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	16.000	351.00	756.000	12,096.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	220.000	68.00	68.000	14,960.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	64.00	64.000	16,000.00
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	30.000	65.00	65.000	1,950.00
06727002	000	REFL PAV MRKR TY I-C	EA	0.040	14,854.00	16.000	0.64
06727004	000	REFL PAV MRKR TY II-A-A	EA	3.000	19,830.00	87,349.000	262,047.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,252.00	1,266.000	5,064.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	391,888.00	391,888.000	78,377.60
06777006	000	ELIM EXT PM & MRKS (12")	LF	5.000	132.00	132.000	660.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	387.00	387.000	1,935.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	68.00	68.000	4,080.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	64.00	64.000	3,840.00
06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	20.000	253.00	268.000	5,360.00
06777030	000	ELIM EXT PM & MRKS (RUMBLE STRIP)	LF	1.000	8,730.00	8,730.000	8,730.00

TOTAL ITEM EARNINGS TO DATE

**\$11,275,253.85**