



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **007401058**  
 PROJECT: **F 2022(061)**  
 CONTRACT: **10213205**  
 AWARD AMOUNT: **\$3,738,669.78**  
 PROJECTED AMOUNT: **\$3,738,669.77**  
 ADJ. PROJECTED AMOUNT: **\$3,738,669.77**  
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **IH 37**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **LIVE OAK**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/19/2022** to **08/19/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2021**  
 AWARD DATE: **10/28/2021**  
 NOTICE TO PROCEED DATE: **11/17/2021**  
 WORK BEGIN DATE: **05/03/2022**  
 ACCEPTED DATE: **08/18/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,745,920.88	\$3,736,390.43	\$9,530.45
PARTICIPATING	\$583,441.71	\$583,441.71	\$0.00
NON-PARTICIPATING	\$3,162,479.17	\$3,152,948.72	\$9,530.45
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>\$3,745,920.88</b>	<b>\$3,736,390.43</b>	<b>\$9,530.45</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**

WORK BEGIN DATE: 05/03/2022  
TIME CHARGES BEGIN: 12/01/2021  
BID DAYS: 40  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 40  
DAYS CHARGED TO DATE: 39  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
08/19/2022		1 Final Payments

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 447-5-76

CONTROL 044705076

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1410	05006001	000	MOBILIZATION	LS	317,681.730	0.030	\$9,530.45

Total Bid Quantity	QTY Paid To Date
0.08	0.08

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$9,530.45**

CONTRACT LINE ITEMS

PROJECT F 2022(061) CONTROL 007401058  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	38,546.000	0.000	34,768.00	98,636.82
0065	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	1,098.200	0.000	954.48	60,571.30
0070	05006001	000	MOBILIZATION	LS	317,681.730	0.058	0.000	0.06	18,425.54
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	3.000	0.000	3.00	0.03
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	68.000	0.000	20.00	0.20
0085	61856002	002	TMA (STATIONARY)	DAY	0.010	40.000	0.000	20.00	0.20
0090	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	40.000	0.000	8.00	0.08
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	19.000	0.000	19.00	0.19
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	365.000	0.000	365.00	3.65
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	375.000	0.000	375.00	281.25
0110	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	30,660.000	0.000	30,660.00	9,504.60
0115	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	6,670.000	0.000	6,670.00	2,134.40
0120	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	16,090.000	0.000	16,090.00	5,148.80
0125	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	23.000	0.000	23.00	276.00
0130	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	20.000	0.000	20.00	700.00
0135	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	19.000	0.000	19.00	1.90
0140	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	353.000	0.000	353.00	2,118.00
0145	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	19.000	0.000	19.00	1.90

Category Subtotal \$197,804.86

PROJECT F 2022(061) CONTROL 007402081  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	8,651.000	0.000	7,632.00	21,651.98
0475	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	246.500	0.000	209.52	13,296.14
0480	05006001	000	MOBILIZATION	LS	317,681.730	0.013	0.000	0.01	4,129.86
0485	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	24.000	0.000	24.00	0.24
0490	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	59.000	0.000	59.00	0.59
0495	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	480.000	0.000	480.00	360.00
0500	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	6,490.000	0.000	6,490.00	2,011.90
0505	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	316.000	0.000	316.00	101.12
0510	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	7,910.000	0.000	7,910.00	2,531.20
0515	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	22.000	0.000	22.00	264.00
0520	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	24.000	0.000	24.00	2.40
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	89.000	0.000	89.00	534.00
0530	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	24.000	0.000	24.00	2.40

Category Subtotal \$44,885.83

PROJECT C 102-11-15 CONTROL 010211015  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	50,714.000	0.000	51,100.00	150,949.40
0695	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	66.070	1,378.100	0.000	1,385.00	91,506.95
0700	05006001	000	MOBILIZATION	LS	317,681.730	0.093	0.000	0.09	29,544.40
0705	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,495.000	0.000	3,495.00	34.95
0710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	599.000	0.000	599.00	5.99
0715	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	680.000	0.000	680.00	510.00
0720	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	11,536.000	0.000	11,600.00	3,712.00
0725	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	47,942.000	0.000	47,942.00	14,862.02
0730	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,145.000	0.000	1,145.00	366.40
0735	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	53,320.000	0.000	53,320.00	17,062.40
0740	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	240.000	0.000	240.00	1,440.00
0745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	70.000	0.000	70.00	840.00
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
0755	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	4.000	0.000	4.00	800.00
0760	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	3,495.000	0.000	3,495.00	349.50
0765	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	633.000	0.000	633.00	3,798.00
0771	96046001		CONTRACTOR FORCE ACCOUNT 1 Police Assistance	DOL	1.000	1.000	0.000	989.73	989.73

Category Subtotal \$317,571.74

PROJECT C 102-12-33 CONTROL 010212033  
CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	30,205.000	0.000	31,650.00	93,494.10
0935	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	66.070	820.800	0.000	868.00	57,348.76
0940	05006001	000	MOBILIZATION	LS	317,681.730	0.056	0.000	0.06	17,790.18
0945	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,033.000	0.000	2,033.00	20.33
0950	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	333.000	0.000	333.00	3.33
0955	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	610.000	0.000	1,470.00	1,102.50
0960	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	6,676.000	0.000	6,740.00	2,156.80
0965	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	26,642.000	0.000	26,642.00	8,259.02
0970	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	32,180.000	0.000	32,180.00	10,297.60
0975	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	136.000	0.000	136.00	816.00
0980	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	40.000	0.000	40.00	480.00
0985	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
0990	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	4.000	0.000	4.00	800.00
0995	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	2,033.000	0.000	2,033.00	203.30
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	368.000	0.000	368.00	2,208.00
1006	96046001		CONTRACTOR FORCE ACCOUNT 1 Police Assistance	DOL	1.000	1.000	0.000	587.23	587.23

Category Subtotal \$196,367.15

PROJECT C 180-6-124 CONTROL 018006124  
CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1165	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	123,100.000	0.000	126,550.00	373,828.70
1170	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	4,274.300	0.000	3,557.00	225,727.22
1175	05006001	000	MOBILIZATION	LS	317,681.730	0.227	0.000	0.23	72,113.75
1180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,734.000	0.000	3,734.00	37.34
1185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,015.000	0.000	1,015.00	10.15
1190	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	13,800.000	0.000	13,800.00	10,350.00
1195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	10,148.000	0.000	20,296.00	6,494.72
1200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	81,186.000	0.000	81,186.00	25,167.66
1205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	81,186.000	0.000	81,186.00	25,979.52
1210	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	1.000	220.000	0.000	220.00	220.00
1215	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	28.000	0.000	28.00	5,600.00
1220	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	28.000	0.000	28.00	5,600.00
1225	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	182.000	0.000	227.00	7,945.00
1235	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	507.000	0.000	507.00	3,042.00
1240	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	3,734.000	0.000	1,481.00	148.10

Category Subtotal \$762,264.16

PROJECT C 447-5-76 CONTROL 044705076

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	52,635.000	0.000	54,800.00	155,467.60
1405	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	1,499.600	0.000	1,506.00	95,570.76
1410	05006001	000	MOBILIZATION	LS	317,681.730	0.080	0.000	0.08	25,414.54
1415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,379.000	0.000	1,379.00	13.79
1420	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	110,330.000	0.000	110,330.00	34,202.30
1425	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	11,531.000	0.000	11,531.00	3,689.92
1430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	31,810.000	0.000	31,810.00	10,179.20
1435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	22.000	0.000	22.00	264.00
1440	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	974.000	0.000	974.00	5,844.00

Category Subtotal \$330,646.11

PROJECT C 691-1-45 CONTROL 069101045

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	13,371.000	0.000	12,650.00	35,888.05
1605	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	380.900	0.000	360.00	22,845.60
1610	05006001	000	MOBILIZATION	LS	317,681.730	0.020	0.000	0.02	6,353.63
1615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	252.000	0.000	252.00	2.52
1620	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	20,138.000	0.000	20,138.00	6,242.78
1625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,208.000	0.000	1,208.00	386.56
1630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	14,280.000	0.000	14,280.00	4,569.60
1635	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	239.000	0.000	239.00	1,434.00

Category Subtotal \$77,722.74

PROJECT C 783-3-34 CONTROL 073803034  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1795	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	17,044.000	0.000	21,850.00	64,544.90
1800	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	591.800	0.000	602.00	38,202.92
1805	05006001	000	MOBILIZATION	LS	317,681.730	0.031	0.000	0.03	9,848.13
1810	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	373.000	0.000	373.00	3.73
1815	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	29,822.000	0.000	29,822.00	9,244.82
1820	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,470.000	0.000	3,470.00	1,110.40
1825	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	5,410.000	0.000	5,410.00	1,731.20
1830	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	12.00	144.00
1835	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	241.000	0.000	241.00	1,446.00
1840	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	3,470.000	0.000	3,470.00	5,205.00

Category Subtotal \$131,481.10

PROJECT C 1063-2-18 CONTROL 106302018  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2000	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	40,894.000	0.000	46,447.00	131,770.14
2005	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	1,165.100	0.000	1,310.30	83,151.64
2010	05006001	000	MOBILIZATION	LS	317,681.730	0.061	0.000	0.06	19,378.59
2015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,018.000	0.000	1,018.00	10.18
2020	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	81,428.000	0.000	81,428.00	25,242.68
2025	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	9,536.000	0.000	9,536.00	3,051.52
2030	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	15,725.000	0.000	15,725.00	5,032.00
2035	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	10.000	0.000	10.00	120.00
2040	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	673.000	0.000	673.00	4,038.00

Category Subtotal \$271,794.75

PROJECT C 1063-3-9 CONTROL 106303009  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2200	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	553.000	0.000	553.00	1,568.86
2205	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	15.700	0.000	15.70	996.32
2210	05006001	000	MOBILIZATION	LS	317,681.730	0.002	0.000	0.00	635.36
2215	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	14.000	0.000	14.00	0.14
2220	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	1,120.000	0.000	1,120.00	347.20
2225	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	143.000	0.000	143.00	45.76
2230	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	565.000	0.000	565.00	180.80
2235	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	10.000	0.000	10.00	120.00
2240	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	14.000	0.000	14.00	84.00

Category Subtotal \$3,978.44

PROJECT C 1093-1-31 CONTROL 109301031  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2400	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	24,183.000	0.000	25,300.00	71,776.10
2405	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	689.000	0.000	756.00	47,975.76
2410	05006001	000	MOBILIZATION	LS	317,681.730	0.037	0.000	0.04	11,754.22
2415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	530.000	0.000	530.00	5.30
2420	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	42,398.000	0.000	42,398.00	13,143.38
2425	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,987.000	0.000	3,987.00	1,275.84
2430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	14,690.000	0.000	14,690.00	4,700.80
2435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	24.00	288.00
2440	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	383.000	0.000	383.00	2,298.00

Category Subtotal \$153,217.40

PROJECT F 2022(062) CONTROL 111801023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2600	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	26,482.000	0.000	26,000.00	73,762.00
2605	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	754.500	0.000	735.00	46,643.10
2610	05006001	000	MOBILIZATION	LS	317,681.730	0.040	0.000	0.04	12,707.27
2615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	582.000	0.000	582.00	5.82
2620	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	46,580.000	0.000	46,580.00	14,439.80
2625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	4,843.000	0.000	4,843.00	1,549.76
2630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	18,520.000	0.000	18,520.00	5,926.40
2635	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	10.000	0.000	10.00	120.00
2640	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	474.000	0.000	474.00	2,844.00

Category Subtotal \$157,998.15

PROJECT F 2022(062) CONTROL 120601023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2800	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	39,493.000	0.000	39,800.00	112,912.60
2805	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	1,125.200	0.000	1,125.00	71,392.50
2810	05006001	000	MOBILIZATION	LS	317,681.730	0.059	0.000	0.06	18,743.22
2820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	949.000	0.000	949.00	9.49
2825	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	75,948.000	0.000	75,948.00	23,543.88
2830	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	4,915.000	0.000	4,915.00	1,572.80
2835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	44,310.000	0.000	44,310.00	14,179.20
2840	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	36.000	0.000	36.00	432.00
2850	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	799.000	0.000	799.00	4,794.00

Category Subtotal \$247,579.69

PROJECT C 1295-1-11 CONTROL 129501011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3010	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	5,393.000	0.000	5,200.00	14,752.40
3015	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	153.600	0.000	150.00	9,519.00
3020	05006001	000	MOBILIZATION	LS	317,681.730	0.009	0.000	0.01	2,859.14
3025	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6.000	0.000	6.00	0.06
3030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	100.000	0.000	100.00	1.00
3035	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	115.000	0.000	78.00	58.50
3040	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	7,972.000	0.000	7,972.00	2,471.32
3045	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	577.000	0.000	577.00	184.64
3050	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	4,830.000	0.000	4,830.00	1,545.60
3055	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	31.000	0.000	31.00	372.00
3060	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	6.000	0.000	5.00	175.00
3065	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	6.000	0.000	6.00	0.60
3070	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	89.000	0.000	89.00	534.00

Category Subtotal \$32,473.26

PROJECT C 1446-2-22 CONTROL 144602022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3235	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	20,790.000	0.000	14,450.00	42,685.30
3240	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	66.070	564.900	0.000	396.00	26,163.72
3245	05006001	000	MOBILIZATION	LS	317,681.730	0.038	0.000	0.04	12,071.91
3260	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	398.000	0.000	398.00	3.98
3265	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	388.000	0.000	388.00	3.88
3270	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	1,325.000	0.000	1,325.00	424.00
3275	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	31,036.000	0.000	31,036.00	9,621.16
3280	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,635.000	0.000	3,635.00	1,163.20
3285	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	31,560.000	0.000	31,560.00	10,099.20
3290	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	398.000	0.000	398.00	2,388.00
3295	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	208.000	0.000	208.00	2,496.00
3300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	8.00	1,600.00
3305	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	1.000	0.000	1.00	250.00
3310	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	8.000	0.000	8.00	1,600.00
3315	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.000	0.000	2.00	1,200.00
3320	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
3325	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	398.000	0.000	398.00	39.80
3330	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	453.000	0.000	453.00	2,718.00

Category Subtotal \$114,703.15

PROJECT C 1845-2-17 CONTROL 184502017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3495	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	30,804.000	0.000	31,200.00	88,514.40
3500	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	877.600	0.000	843.00	53,496.78

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3505	05006001	000	MOBILIZATION	LS	317,681.730	0.047	0.000	0.05	14,931.04
3510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	740.000	0.000	740.00	7.40
3515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	59,200.000	0.000	59,200.00	18,352.00
3520	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	5,360.000	0.000	5,360.00	1,715.20
3525	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	25,700.000	0.000	25,700.00	8,224.00
3530	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	14.000	0.000	14.00	168.00
3535	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	589.000	0.000	589.00	3,534.00

Category Subtotal \$188,942.82

PROJECT C 2142-1-27 CONTROL 214201027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3695	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	7,143.000	0.000	7,900.00	23,336.60
3700	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	66.070	194.100	0.000	213.00	14,072.91
3705	05006001	000	MOBILIZATION	LS	317,681.730	0.013	0.000	0.01	4,129.86
3710	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	126.000	0.000	126.00	1.26
3715	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	111.000	0.000	111.00	1.11
3720	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	855.000	0.000	1,120.00	840.00
3725	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	276.000	0.000	180.00	57.60
3730	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	8,870.000	0.000	8,870.00	2,749.70
3735	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,114.000	0.000	1,114.00	356.48
3740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	7,440.000	0.000	7,440.00	2,380.80
3745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	123.000	0.000	123.00	1,476.00
3750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	7.00	1,400.00
3755	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	1.000	0.000	2.00	500.00
3760	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	7.000	0.000	7.00	1,400.00
3765	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	126.000	0.000	60.00	6.00
3770	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	102.000	0.000	102.00	612.00
3776	96046001		CONTRACTOR FORCE ACCOUNT 1 Police Assistance	DOL	1.000	1.000	0.000	569.73	569.73

Category Subtotal \$53,890.05

PROJECT C 3364-1-22 CONTROL 336401022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3935	03166001	002	ASPH (MULTI OPTION)	GAL	2.837	27,683.000	0.000	28,950.00	82,131.15
3940	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	788.700	0.000	804.00	51,021.84
3945	05006001	000	MOBILIZATION	LS	317,681.730	0.042	0.000	0.04	13,342.63
3960	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	0.000	80.00	1,600.00
3965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	396.000	0.000	396.00	3.96
3970	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	31,648.000	0.000	31,648.00	9,810.88
3975	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	2,868.000	0.000	2,868.00	917.76
3980	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	12,160.000	0.000	12,160.00	3,891.20

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3985	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	62.000	0.000	62.00	744.00
3990	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	11.000	0.000	12.00	2,400.00
3995	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	8.000	0.000	8.00	1,600.00
4000	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	1.000	0.000	1.00	600.00
4005	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	283.000	0.000	283.00	1,698.00
4006	96046001		CONTRACTOR FORCE ACCOUNT 1 Police Assistance	DOL	1.000	1.000	0.000	989.73	989.73

Category Subtotal \$170,751.15

PROJECT C 3474-1-14 CONTROL 347401014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4165	03166017	002	ASPH (AC-20-5TR)	GAL	2.954	40,411.000	0.000	50,300.00	148,586.20
4170	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	1,403.200	0.000	1,406.00	89,224.76
4175	05006001	000	MOBILIZATION	LS	317,681.730	0.074	0.000	0.07	23,508.45
4180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	644.000	0.000	644.00	6.44
4185	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	51,532.000	0.000	51,532.00	15,974.92
4190	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	6,278.000	0.000	6,278.00	2,008.96
4195	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	2,780.000	0.000	2,780.00	889.60
4200	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	12.00	144.00
4205	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	348.000	0.000	348.00	2,088.00
4210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	6,278.000	0.000	6,278.00	9,417.00

Category Subtotal \$291,848.33

PROJECT F 2022(061) CONTROL 007401058

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0156	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0157	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,038.000	0.000	0.000	0.00
0158	96046001		CONTRACTOR FORCE ACCOUNT 1 Police Assistance	DOL	1.000	1.000	0.000	0.000	0.00
0159	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(061) CONTROL 007402081

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0531	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0532	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 102-11-15 **CONTROL** 010211015

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0770	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	3,495.000	0.000	0.000	0.00
0772	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 102-12-33 **CONTROL** 010212033

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1005	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	2,033.000	0.000	0.000	0.00
1007	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 180-6-124 **CONTROL** 018006124

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1230	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	3,734.000	0.000	0.000	0.00
1241	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1242	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 447-5-76 **CONTROL** 044705076

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1441	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1442	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 691-1-45 **CONTROL** 069101045

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1636	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1637	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 783-3-34 CONTROL 073803034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1841	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1842	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1063-2-18 CONTROL 106302018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2041	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2042	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1063-3-9 CONTROL 106303009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2241	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2242	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1093-1-31 CONTROL 109301031

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2441	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2442	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2022(062) CONTROL 111801023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2641	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2642	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2022(062) CONTROL 120601023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2815	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	160.000	0.000	0.000	0.00
2845	06686092	000	PREFAB PAV MRK TY C (W) (36" )(YLD TRI)	EA	35.000	8.000	0.000	0.000	0.00
2851	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2852	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1295-1-11 CONTROL 129501011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3075	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	6.000	0.000	0.000	0.00
3076	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3077	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1446-2-22 CONTROL 144602022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3250	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	60.000	0.000	0.000	0.00
3255	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	60.000	0.000	0.000	0.00
3335	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	398.000	0.000	0.000	0.00
3336	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3337	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1845-2-17 CONTROL 184502017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3536	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3537	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 2142-1-27 CONTROL 214201027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3775	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	126.000	0.000	0.000	0.00
3777	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 3364-1-22 CONTROL 336401022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3950	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	60.000	0.000	0.000	0.00
3955	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	60.000	0.000	0.000	0.00
4007	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 3474-1-14 CONTROL 347401014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4211	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4212	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,745,920.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166001	002	ASPH (MULTI OPTION)	GAL	2.840	308,688.00	313,300.000	888,832.10
03166017	002	ASPH (AC-20-5TR)	GAL	2.950	289,407.00	303,800.000	897,425.20
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	66.070	2,957.90	2,862.000	189,092.34
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	63.460	15,063.90	14,334.000	909,635.64
05006001	000	MOBILIZATION	LS	317,681.730	1.00	1.000	317,681.72
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	3.00	3.000	0.03
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	9,835.00	9,835.000	98.35
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	9,847.00	9,847.000	98.47
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	16,915.00	18,003.000	13,502.25
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	29,961.00	40,141.000	12,845.12
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	790,942.00	790,942.000	245,192.02
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	67,596.00	67,596.000	21,630.72
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	420,466.00	420,466.000	134,549.12
06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	1.000	220.00	220.000	220.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	774.00	774.000	4,644.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	729.00	729.000	8,748.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	63.00	63.000	12,600.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	2.00	3.000	750.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	59.00	59.000	11,800.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	3.00	3.000	1,800.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	213.00	257.000	8,995.00
06726007	000	REFL PAV MRKR TY I-C	EA	0.100	6,101.00	6,035.000	603.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	7,611.00	7,611.000	45,666.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	3,777.00	1,524.000	152.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	9,748.00	9,748.000	14,622.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	68.00	20.000	0.20
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.00	80.000	1,600.00
61856002	002	TMA (STATIONARY)	DAY	0.010	40.00	20.000	0.20
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	40.00	8.000	0.08
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	4.00	3,136.420	3,136.42
		Police Assistance					

TOTAL ITEM EARNINGS TO DATE

**\$3,745,920.88**