



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **007410007**
 PROJECT: **C 74-10-7**
 CONTRACT: **10203231**
 AWARD AMOUNT: **\$4,741,261.03**
 PROJECTED AMOUNT: **\$4,741,261.03**
 ADJ. PROJECTED AMOUNT: **\$4,741,261.03**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **FM 3024**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **LIVE OAK**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.62**
 % TIME USED: **32.76**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **11/19/2020**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,296,726.23	\$1,184,302.81	\$3,112,423.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,296,726.23	\$1,184,302.81	\$3,112,423.42
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,296,726.23	\$1,184,302.81	\$3,112,423.42

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
 TIME CHARGES BEGIN: 12/01/2020
 BID DAYS: 58
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 58
 DAYS CHARGED TO DATE: 19
 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	Diary Adjustment
04/29/2021	1		
04/30/2021		1	TOO WET
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021	1		
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021	1		
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	RAIN
05/18/2021	1		
05/19/2021		1	RAIN
05/20/2021		1	RAIN
05/21/2021		1	RAIN
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021	1		
05/25/2021	1		
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		4
SATURDAY		3
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 74-10-7 CONTROL 007410007
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	03166015	002	ASPH (AC-15P)	GAL	2.306	77,500.000	\$178,715.00	80,173.00	77,500.00
0065	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	2,226.000	\$124,967.64	2,284.10	2,226.00
0070	05006001	000	MOBILIZATION	LS	445,030.000	0.080	\$35,602.40	0.08	0.08
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	1.000	\$0.01	4.00	2.00
0080	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	159.000	\$1.59	175.00	159.00
0085	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	159.000	\$1.59	175.00	159.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	18.000	\$0.18	101.00	18.00
0100	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	16.000	\$0.16	40.00	18.00
0105	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	8.000	\$0.08	8.00	8.00
0110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,101.000	\$11.01	1,101.00	1,101.00
0115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	158.000	\$79.00	150.00	158.00
0120	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	88,102.000	\$23,787.54	88,102.00	88,102.00
0125	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,319.000	\$1,166.13	4,960.00	4,319.00
0130	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	65,050.000	\$17,563.50	65,050.00	65,050.00
0165	96016001		MATERIAL ON HAND	DOL	1.000	-819,962.840	-\$819,962.84	1,000.00	0.00
0172	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,681.150	\$6,681.15	1.00	6,681.15

PROJECT C 255-1-91 CONTROL 025501091
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0425	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	107,000.000	\$259,261.00	110,063.00	107,000.00
0430	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	2,904.000	\$172,236.24	2,991.00	2,904.00
0435	05006001	000	MOBILIZATION	LS	445,030.000	0.067	\$29,817.01	0.13	0.13
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	5,941.000	\$59.41	5,941.00	5,941.00
0445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	907.000	\$9.07	907.00	907.00
0450	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	7,690.000	\$3,845.00	7,690.00	7,690.00
0455	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	18,520.000	\$5,000.40	18,520.00	18,520.00
0460	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	72,558.000	\$19,590.66	72,558.00	72,558.00
0465	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	9,071.000	\$2,449.17	9,071.00	9,071.00
0470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	72,558.000	\$19,590.66	72,558.00	72,558.00
0475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	60.000	\$720.00	60.00	60.00
0495	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	196.000	\$19.60	5,941.00	196.00
0500	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,360.000	\$5,440.00	1,360.00	1,360.00
0505	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	4,912.000	\$491.20	5,941.00	4,912.00

PROJECT C 255-2-59 CONTROL 025502059
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0665	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	175,820.000	\$426,011.86	211,844.00	210,620.00
0670	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	4,727.000	\$280,358.37	5,757.00	5,651.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0675	05006001	000	MOBILIZATION	LS	445,030.000	0.259	\$115,262.77	0.26	0.26
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	300.000	\$3.00	544.00	544.00
0685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	977.000	\$9.77	1,744.00	1,744.00
0690	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	10,870.000	\$5,435.00	10,870.00	10,870.00
0695	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	132,259.000	\$35,709.93	139,550.00	132,259.00
0700	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	15,744.000	\$4,250.88	15,744.00	15,744.00
0705	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	153,150.000	\$41,350.50	153,150.00	153,150.00
0710	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	410.000	\$2,870.00	410.00	410.00
0715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	100.000	\$1,200.00	100.00	100.00
0735	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	195.000	\$19.50	544.00	195.00
0740	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,702.000	\$10,808.00	2,702.00	2,702.00
0745	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	544.000	\$54.40	544.00	544.00

PROJECT C 617-3-13 CONTROL 061703013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0905	03166015	002	ASPH (AC-15P)	GAL	2.306	62,200.000	\$143,433.20	57,140.00	62,200.00
0910	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,695.000	\$95,157.30	1,627.90	1,695.00
0915	05006001	000	MOBILIZATION	LS	445,030.000	0.057	\$25,366.71	0.06	0.06
0925	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	72,314.000	\$19,524.78	72,314.00	72,314.00
0930	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	8,424.000	\$2,274.48	8,424.00	8,424.00
0935	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	9,840.000	\$2,656.80	9,840.00	9,840.00

PROJECT C 738-2-27 CONTROL 073802027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1105	03166015	002	ASPH (AC-15P)	GAL	2.306	23,625.000	\$54,479.25	21,084.00	23,625.00
1110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	645.000	\$36,210.30	600.70	645.00
1115	05006001	000	MOBILIZATION	LS	445,030.000	0.021	\$9,345.63	0.02	0.02

PROJECT C 738-3-33 CONTROL 073803033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1300	03166015	002	ASPH (AC-15P)	GAL	2.306	4,725.000	\$10,895.85	3,294.00	4,725.00
1305	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	129.000	\$7,242.06	93.90	129.00
1310	05006001	000	MOBILIZATION	LS	445,030.000	0.004	\$1,780.12	0.00	0.00

PROJECT C 1052-1-79 CONTROL 105201079

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1500	03166015	002	ASPH (AC-15P)	GAL	2.306	53,800.000	\$124,062.80	57,233.00	53,800.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1505	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,500.000	\$84,210.00	1,630.60	1,500.00
1510	05006001	000	MOBILIZATION	LS	445,030.000	0.057	\$25,366.71	0.06	0.06
1520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	82,548.000	\$22,287.96	82,548.00	82,548.00
1525	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	8,146.000	\$2,199.42	8,146.00	8,146.00
1530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	25,634.000	\$6,921.18	25,634.00	25,634.00

PROJECT C 1063-2-19 CONTROL 106302019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1705	03166015	002	ASPH (AC-15P)	GAL	2.306	66,550.000	\$153,464.30	59,000.00	66,550.00
1710	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,610.000	\$90,385.40	1,680.90	1,610.00
1715	05006001	000	MOBILIZATION	LS	445,030.000	0.059	\$26,256.77	0.06	0.06
1720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,309.000	\$13.09	1,309.00	1,309.00
1725	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	104,734.000	\$28,278.18	104,734.00	104,734.00
1730	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	9,507.000	\$2,566.89	9,507.00	9,507.00
1735	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	47,010.000	\$12,692.70	47,010.00	47,010.00

PROJECT C 1196-3-19 CONTROL 119603019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1905	03166015	002	ASPH (AC-15P)	GAL	2.306	44,850.000	\$103,424.10	42,493.00	44,850.00
1910	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,214.000	\$68,153.96	1,210.60	1,214.00
1915	05006001	000	MOBILIZATION	LS	445,030.000	0.043	\$19,136.29	0.04	0.04
1920	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	876.000	\$8.76	876.00	876.00
1925	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	70,044.000	\$18,911.88	70,044.00	70,044.00
1930	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	5,893.000	\$1,591.11	5,893.00	5,893.00
1935	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	41,060.000	\$11,086.20	41,060.00	41,060.00

PROJECT C 1471-2-10 CONTROL 147102010

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2105	03166015	002	ASPH (AC-15P)	GAL	2.306	4,400.000	\$10,146.40	35,747.00	41,000.00
2110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	138.000	\$7,747.32	1,018.40	1,248.00
2115	05006001	000	MOBILIZATION	LS	445,030.000	0.036	\$16,021.08	0.04	0.04
2125	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	91,660.000	\$24,748.20	91,660.00	91,660.00
2130	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	10,329.000	\$2,788.83	10,933.00	10,329.00
2135	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	12,890.000	\$3,480.30	12,890.00	12,890.00
2140	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	27.000	\$324.00	27.00	27.00
2145	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	708.000	\$2,832.00	708.00	708.00

PROJECT C 1485-1-14 CONTROL 148501014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2305	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	13,850.000	\$33,558.55	14,089.00	13,850.00
2310	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	372.000	\$22,063.32	382.90	372.00
2320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	11.000	\$0.11	11.00	11.00
2325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	329.000	\$3.29	329.00	329.00
2335	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	24,976.000	\$6,743.52	26,336.00	24,976.00
2340	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	2,135.000	\$576.45	2,535.00	2,135.00
2345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	9,200.000	\$2,484.00	9,200.00	9,200.00
2350	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	38.000	\$456.00	38.00	38.00
2355	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	\$440.00	2.00	2.00
2360	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	\$500.00	2.00	2.00
2370	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	210.000	\$840.00	242.00	210.00

PROJECT C 1556-1-28 CONTROL 155601028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2535	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	20,250.000	\$49,065.75	19,011.00	20,250.00
2540	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	519.000	\$30,781.89	516.60	519.00
2565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	75.000	\$37.50	75.00	75.00
2570	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	36,812.000	\$9,939.24	36,812.00	36,812.00
2575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,019.000	\$1,085.13	4,019.00	4,019.00
2580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	7,970.000	\$2,151.90	7,970.00	7,970.00

PROJECT C 1559-1-26 CONTROL 155901026

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2775	03166015	002	ASPH (AC-15P)	GAL	2.306	20,050.000	\$46,235.30	17,286.00	20,050.00
2780	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	534.000	\$29,978.76	492.50	534.00

PROJECT C 2023-1-20 CONTROL 202301020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2985	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	18,350.000	\$44,462.05	17,100.00	18,350.00
2990	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	420.000	\$24,910.20	464.70	420.00

PROJECT C 2142-2-17 CONTROL 214202017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3185	03166015	002	ASPH (AC-15P)	GAL	2.306	23,250.000	\$53,614.50	22,007.00	23,250.00
3190	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	612.000	\$34,357.68	627.00	612.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	40,276.000	\$10,874.52	40,276.00	40,276.00
3220	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	3,535.000	\$954.45	3,535.00	3,535.00
3225	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	1,680.000	\$453.60	16,830.00	1,680.00

PROJECT C 2234-1-11 CONTROL 223401011

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3405	03166015	002	ASPH (AC-15P)	GAL	2.306	45,500.000	\$104,923.00	40,862.00	45,500.00
3410	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,163.000	\$65,290.82	1,164.20	1,163.00
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	979.000	\$9.79	979.00	979.00
3425	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	78,282.000	\$21,136.14	78,282.00	78,282.00
3430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	50,820.000	\$13,721.40	50,820.00	50,820.00

PROJECT C 2429-1-13 CONTROL 242901013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3600	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	19,100.000	\$46,279.30	30,367.00	31,250.00
3605	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	501.000	\$29,714.31	825.20	825.00
3620	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	61,006.000	\$16,471.62	61,006.00	61,006.00
3625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,791.000	\$1,293.57	4,791.00	4,791.00
3630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	22,717.000	\$6,133.59	31,880.00	22,717.00
3635	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	\$144.00	12.00	12.00
3640	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	600.000	\$2,400.00	638.00	600.00

PROJECT C 3024-2-8 CONTROL 302402008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4000	03166015	002	ASPH (AC-15P)	GAL	2.306	24,800.000	\$57,188.80	26,520.00	24,800.00
4005	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	588.000	\$33,010.32	755.50	588.00
4015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	588.000	\$5.88	588.00	588.00
4020	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	47,076.000	\$12,710.52	47,076.00	47,076.00
4025	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	5,200.000	\$1,404.00	5,200.00	5,200.00
4030	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	22,440.000	\$6,058.80	22,440.00	22,440.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,112,423.42

CONTRACT LINE ITEMS

PROJECT C 74-10-7 CONTROL 007410007
 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	03166015	002	ASPH (AC-15P)	GAL	2.306	80,173.000	0.000	77,500.00	178,715.00
0065	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	2,284.100	0.000	2,226.00	124,967.64
0070	05006001	000	MOBILIZATION	LS	445,030.000	0.080	0.000	0.08	35,602.40
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.000	0.000	2.00	0.02
0080	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	175.000	0.000	159.00	1.59
0085	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	175.000	0.000	159.00	1.59
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	101.000	0.000	18.00	0.18
0100	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	40.000	0.000	18.00	0.18
0105	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	8.000	0.000	8.00	0.08
0110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,101.000	0.000	1,101.00	11.01
0115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	150.000	0.000	158.00	79.00
0120	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	88,102.000	0.000	88,102.00	23,787.54
0125	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,960.000	0.000	4,319.00	1,166.13
0130	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	65,050.000	0.000	65,050.00	17,563.50
0172	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	6,681.15	6,681.15

Category Subtotal \$388,577.01

PROJECT C 255-1-91 CONTROL 025501091
 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 \$
0425	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	110,063.000	0.000	107,000.00	259,261.00
0430	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	2,991.000	0.000	2,904.00	172,236.24
0435	05006001	000	MOBILIZATION	LS	445,030.000	0.134	0.000	0.13	59,634.02
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	5,941.000	0.000	5,941.00	59.41
0445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	907.000	0.000	907.00	9.07
0450	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	7,690.000	0.000	7,690.00	3,845.00
0455	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	18,520.000	0.000	18,520.00	5,000.40
0460	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	72,558.000	0.000	72,558.00	19,590.66
0465	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	9,071.000	0.000	9,071.00	2,449.17
0470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	72,558.000	0.000	72,558.00	19,590.66
0475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	60.000	0.000	60.00	720.00
0495	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	5,941.000	0.000	196.00	19.60
0500	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,360.000	0.000	1,360.00	5,440.00
0505	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	5,941.000	0.000	4,912.00	491.20

Category Subtotal \$548,346.43

PROJECT C 255-2-59 CONTROL 025502059
 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 \$
0665	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	211,844.000	0.000	210,620.00	510,332.26
0670	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	5,757.000	0.000	5,651.00	335,160.81
0675	05006001	000	MOBILIZATION	LS	445,030.000	0.259	0.000	0.26	115,262.77
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	544.000	0.000	544.00	5.44
0685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,744.000	0.000	1,744.00	17.44
0690	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	10,870.000	0.000	10,870.00	5,435.00
0695	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	139,550.000	0.000	132,259.00	35,709.93
0700	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	15,744.000	0.000	15,744.00	4,250.88
0705	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	153,150.000	0.000	153,150.00	41,350.50
0710	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	410.000	0.000	410.00	2,870.00
0715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	100.000	0.000	100.00	1,200.00
0735	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	544.000	0.000	195.00	19.50
0740	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,702.000	0.000	2,702.00	10,808.00
0745	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	544.000	0.000	544.00	54.40

Category Subtotal \$1,062,476.93

PROJECT C 617-3-13 CONTROL 061703013

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 \$
0905	03166015	002	ASPH (AC-15P)	GAL	2.306	57,140.000	0.000	62,200.00	143,433.20
0910	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,627.900	0.000	1,695.00	95,157.30
0915	05006001	000	MOBILIZATION	LS	445,030.000	0.057	0.000	0.06	25,366.71
0925	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	72,314.000	0.000	72,314.00	19,524.78
0930	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	8,424.000	0.000	8,424.00	2,274.48
0935	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	9,840.000	0.000	9,840.00	2,656.80

Category Subtotal \$288,413.27

PROJECT C 738-2-27 CONTROL 073802027

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 \$
1105	03166015	002	ASPH (AC-15P)	GAL	2.306	21,084.000	0.000	23,625.00	54,479.25
1110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	600.700	0.000	645.00	36,210.30
1115	05006001	000	MOBILIZATION	LS	445,030.000	0.021	0.000	0.02	9,345.63

Category Subtotal \$100,035.18

PROJECT C 738-3-33 CONTROL 073803033

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 \$
1300	03166015	002	ASPH (AC-15P)	GAL	2.306	3,294.000	0.000	4,725.00	10,895.85
1305	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	93.900	0.000	129.00	7,242.06
1310	05006001	000	MOBILIZATION	LS	445,030.000	0.004	0.000	0.00	1,780.12

Category Subtotal \$19,918.03

PROJECT C 1052-1-79 CONTROL 105201079
 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 \$
1500	03166015	002	ASPH (AC-15P)	GAL	2.306	57,233.000	0.000	53,800.00	124,062.80
1505	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,630.600	0.000	1,500.00	84,210.00
1510	05006001	000	MOBILIZATION	LS	445,030.000	0.057	0.000	0.06	25,366.71
1520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	82,548.000	0.000	82,548.00	22,287.96
1525	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	8,146.000	0.000	8,146.00	2,199.42
1530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	25,634.000	0.000	25,634.00	6,921.18

Category Subtotal \$265,048.07

PROJECT C 1063-2-19 CONTROL 106302019
 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 \$
1705	03166015	002	ASPH (AC-15P)	GAL	2.306	59,000.000	0.000	66,550.00	153,464.30
1710	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,680.900	0.000	1,610.00	90,385.40
1715	05006001	000	MOBILIZATION	LS	445,030.000	0.059	0.000	0.06	26,256.77
1720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,309.000	0.000	1,309.00	13.09
1725	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	104,734.000	0.000	104,734.00	28,278.18
1730	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	9,507.000	0.000	9,507.00	2,566.89
1735	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	47,010.000	0.000	47,010.00	12,692.70

Category Subtotal \$313,657.33

PROJECT C 1196-3-19 CONTROL 119603019
 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 \$
1905	03166015	002	ASPH (AC-15P)	GAL	2.306	42,493.000	0.000	44,850.00	103,424.10
1910	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,210.600	0.000	1,214.00	68,153.96
1915	05006001	000	MOBILIZATION	LS	445,030.000	0.043	0.000	0.04	19,136.29
1920	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	876.000	0.000	876.00	8.76
1925	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	70,044.000	0.000	70,044.00	18,911.88
1930	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	5,893.000	0.000	5,893.00	1,591.11
1935	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	41,060.000	0.000	41,060.00	11,086.20

Category Subtotal \$222,312.30

PROJECT C 1471-2-10 CONTROL 147102010
 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 \$
2105	03166015	002	ASPH (AC-15P)	GAL	2.306	35,747.000	0.000	41,000.00	94,546.00
2110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,018.400	0.000	1,248.00	70,062.72
2115	05006001	000	MOBILIZATION	LS	445,030.000	0.036	0.000	0.04	16,021.08

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 \$
2120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,146.000	0.000	1,146.00	11.46
2125	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	91,660.000	0.000	91,660.00	24,748.20
2130	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	10,933.000	0.000	10,329.00	2,788.83
2135	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	12,890.000	0.000	12,890.00	3,480.30
2140	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	27.000	0.000	27.00	324.00
2145	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	708.000	0.000	708.00	2,832.00

Category Subtotal \$214,814.59

PROJECT C 1485-1-14 CONTROL 148501014

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 \$
2305	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	14,089.000	0.000	13,850.00	33,558.55
2310	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	382.900	0.000	372.00	22,063.32
2320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	11.000	0.000	11.00	0.11
2325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	329.000	0.000	329.00	3.29
2335	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	26,336.000	0.000	24,976.00	6,743.52
2340	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	2,535.000	0.000	2,135.00	576.45
2345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	9,200.000	0.000	9,200.00	2,484.00
2350	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	38.000	0.000	38.00	456.00
2355	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
2360	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
2370	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	242.000	0.000	210.00	840.00

Category Subtotal \$67,665.24

PROJECT C 1556-1-28 CONTROL 155601028

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 \$
2535	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	19,011.000	0.000	20,250.00	49,065.75
2540	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	516.600	0.000	519.00	30,781.89
2565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	75.000	0.000	75.00	37.50
2570	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	36,812.000	0.000	36,812.00	9,939.24
2575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,019.000	0.000	4,019.00	1,085.13
2580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	7,970.000	0.000	7,970.00	2,151.90

Category Subtotal \$93,061.41

PROJECT C 1559-1-26 CONTROL 155901026

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 \$
2775	03166015	002	ASPH (AC-15P)	GAL	2.306	17,286.000	0.000	20,050.00	46,235.30
2780	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	492.500	0.000	534.00	29,978.76

Category Subtotal \$76,214.06

PROJECT C 2023-1-20 CONTROL 202301020
 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 \$
2985	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	17,100.000	0.000	18,350.00	44,462.05
2990	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	464.700	0.000	420.00	24,910.20

Category Subtotal \$69,372.25

PROJECT C 2142-2-17 CONTROL 214202017
 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 \$
3185	03166015	002	ASPH (AC-15P)	GAL	2.306	22,007.000	0.000	23,250.00	53,614.50
3190	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	627.000	0.000	612.00	34,357.68
3215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	40,276.000	0.000	40,276.00	10,874.52
3220	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	3,535.000	0.000	3,535.00	954.45
3225	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	16,830.000	0.000	1,680.00	453.60

Category Subtotal \$100,254.75

PROJECT C 2234-1-11 CONTROL 223401011
 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 \$
3405	03166015	002	ASPH (AC-15P)	GAL	2.306	40,862.000	0.000	45,500.00	104,923.00
3410	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,164.200	0.000	1,163.00	65,290.82
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	979.000	0.000	979.00	9.79
3425	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	78,282.000	0.000	78,282.00	21,136.14
3430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	50,820.000	0.000	50,820.00	13,721.40

Category Subtotal \$205,081.15

PROJECT C 2429-1-13 CONTROL 242901013
 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 \$
3600	03166017	002	ASPH (AC-20-5TR)	GAL	2.423	30,367.000	0.000	31,250.00	75,718.75
3605	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	825.200	0.000	825.00	48,930.75
3615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	763.000	0.000	763.00	7.63
3620	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	61,006.000	0.000	61,006.00	16,471.62
3625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	4,791.000	0.000	4,791.00	1,293.57
3630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	31,880.000	0.000	22,717.00	6,133.59
3635	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	12.00	144.00
3640	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	638.000	0.000	600.00	2,400.00

Category Subtotal \$151,099.91

PROJECT C 3024-2-8 CONTROL 302402008
 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 \$	
4000	03166015	002	ASPH (AC-15P)	GAL	2.306	26,520.000	0.000	24,800.00	57,188.80	
4005	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	755.500	0.000	588.00	33,010.32	
4015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	588.000	0.000	588.00	5.88	
4020	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	47,076.000	0.000	47,076.00	12,710.52	
4025	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	5,200.000	0.000	5,200.00	1,404.00	
4030	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	22,440.000	0.000	22,440.00	6,058.80	
Category Subtotal									\$110,378.32	

PROJECT C 74-10-7 CONTROL 007410007

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 (\$)	
0095	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00	
0135	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	48.000	0.000	0.000	0.00	
0140	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	30.000	8.000	0.000	0.000	0.00	
0145	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	8.000	0.000	0.000	0.00	
0150	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,061.000	0.000	0.000	0.00	
0155	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	8.000	0.000	0.000	0.00	
0165	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00	
0166	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0167	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,042.000	0.000	0.000	0.00	
0168	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
0169	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
0170	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	
0171	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00	
0173	96066052		FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

PROJECT C 255-1-91 CONTROL 025501091

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0480	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	45.000	0.000	0.000	0.00	
0485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	45.000	0.000	0.000	0.00	
0490	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	30.000	320.000	0.000	0.000	0.00	
0515	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
0516	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

PROJECT C 255-2-59 CONTROL 025502059

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 (\$)
0720	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	87.000	0.000	0.000	0.00
0725	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	80.000	0.000	0.000	0.00
0730	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	30.000	560.000	0.000	0.000	0.00
0755	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0756	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 617-3-13 CONTROL 061703013

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 (\$)
0920	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	904.000	0.000	0.000	0.00
0940	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	0.000	0.00
0945	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	544.000	0.000	0.000	0.00
0955	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0956	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 738-2-27 CONTROL 073802027

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 (\$)
1120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	334.000	0.000	0.000	0.00
1125	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	26,738.000	0.000	0.000	0.00
1130	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	1,942.000	0.000	0.000	0.00
1135	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	12,420.000	0.000	0.000	0.00
1140	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	252.000	0.000	0.000	0.00
1150	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1151	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 738-3-33 CONTROL 073803033

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 (\$)
1315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	63.000	0.000	0.000	0.00
1320	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	5,068.000	0.000	0.000	0.00
1325	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	634.000	0.000	0.000	0.00
1330	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	1,500.000	0.000	0.000	0.00

1335	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	0.000	0.00
1340	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	50.000	0.000	0.000	0.00
1350	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1351	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1052-1-79 **CONTROL** 105201079

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 (\$)
1515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,032.000	0.000	0.000	0.00
1535	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	82.000	0.000	0.000	0.00
1540	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	2.000	0.000	0.000	0.00
1545	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	728.000	0.000	0.000	0.00
1555	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1556	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1063-2-19 **CONTROL** 106302019

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 (\$)
1740	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	38.000	0.000	0.000	0.00
1745	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,063.000	0.000	0.000	0.00
1755	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1756	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1196-3-19 **CONTROL** 119603019

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 (\$)
1940	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	13.000	0.000	0.000	0.00
1945	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	786.000	0.000	0.000	0.00
1955	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1956	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 1471-2-10 **CONTROL** 147102010

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 (\$)
2155	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2156	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1485-1-14 CONTROL 148501014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2315	05006001	000	MOBILIZATION	LS	445,030.000	0.017	0.000	0.000	0.00
2330	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	210.000	0.000	0.000	0.00
2365	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	11.000	0.000	0.000	0.00
2375	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	11.000	0.000	0.000	0.00
2385	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2386	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1556-1-28 CONTROL 155601028

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 (\$)
2545	05006001	000	MOBILIZATION	LS	445,030.000	0.023	0.000	0.000	0.00
2550	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	60.000	0.000	0.000	0.00
2555	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4.000	0.000	0.000	0.00
2560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	460.000	0.000	0.000	0.00
2585	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	78.000	0.000	0.000	0.00
2590	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	4.000	0.000	0.000	0.00
2595	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	0.000	0.00
2600	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	1.000	0.000	0.000	0.00
2605	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	4.000	0.000	0.000	0.00
2610	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	295.000	0.000	0.000	0.00
2615	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	4.000	0.000	0.000	0.00
2625	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2626	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1559-1-26 CONTROL 155901026

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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2785	05006001	000	MOBILIZATION	LS	445,030.000	0.017	0.000	0.000	0.00
2790	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	240.000	0.000	0.000	0.00
2795	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	416.000	0.000	0.000	0.00
2800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	33,242.000	0.000	0.000	0.00
2805	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	3,660.000	0.000	0.000	0.00
2810	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	7,480.000	0.000	0.000	0.00
2815	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	50.000	0.000	0.000	0.00
2820	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	1.000	0.000	0.000	0.00
2825	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	277.000	0.000	0.000	0.00
2835	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2836	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2023-1-20 CONTROL 202301020

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 (\$)
2995	05006001	000	MOBILIZATION	LS	445,030.000	0.021	0.000	0.000	0.00
3000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	316.000	0.000	0.000	0.00
3005	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	25,312.000	0.000	0.000	0.00
3010	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	2,752.000	0.000	0.000	0.00
3015	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	3,300.000	0.000	0.000	0.00
3020	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	0.000	0.00
3025	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	179.000	0.000	0.000	0.00
3035	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3036	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2142-2-17 CONTROL 214202017

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 (\$)
3195	05006001	000	MOBILIZATION	LS	445,030.000	0.022	0.000	0.000	0.00
3200	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	21.000	0.000	0.000	0.00
3205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	503.000	0.000	0.000	0.00
3210	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	70.000	0.000	0.000	0.00
3230	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	34.000	0.000	0.000	0.00
3235	06726007	000	REFL PAV MRKR TY I-C	EA	0.100	21.000	0.000	0.000	0.00
3240	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	387.000	0.000	0.000	0.00
3245	06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	21.000	0.000	0.000	0.00
3255	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3256	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2234-1-11 CONTROL 223401011

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 (\$)
3415	05006001	000	MOBILIZATION	LS	445,030.000	0.041	0.000	0.000	0.00
3435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	20.000	0.000	0.000	0.00
3440	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	921.000	0.000	0.000	0.00
3450	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3451	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2429-1-13 CONTROL 242901013

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 (\$)
3610	05006001	000	MOBILIZATION	LS	445,030.000	0.037	0.000	0.000	0.00
3650	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3651	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2885-1-18 CONTROL 288501018

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 (\$)
3800	03166015	002	ASPH (AC-15P)	GAL	2.306	44,484.000	-44,484.000	0.000	0.00
3805	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	1,267.300	-1,267.300	0.000	0.00
3810	05006001	000	MOBILIZATION	LS	445,030.000	0.045	-0.045	0.000	0.00
3815	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,069.000	-1,069.000	0.000	0.00
3820	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	85,546.000	-85,546.000	0.000	0.00
3825	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	9,913.000	-9,913.000	0.000	0.00
3830	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	11,150.000	-11,150.000	0.000	0.00
3835	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	-12.000	0.000	0.00
3840	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	635.000	-635.000	0.000	0.00
3850	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	-1.000	0.000	0.00
3851	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 3024-2-8 CONTROL 302402008

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 (\$)
4010	05006001	000	MOBILIZATION	LS	445,030.000	0.027	0.000	0.000	0.00
4035	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	0.000	0.00

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ESTIMATE 0006

CONTRACTOR'S ESTIMATE PACKAGE

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4040	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	527.000	0.000	0.000	0.00
4050	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4051	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal	0.00
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TOTAL ITEM EARNINGS THIS CONTRACT	\$4,296,726.23
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166015	002	ASPH (AC-15P)	GAL	2.310	462,839.00	487,850.000	1,124,982.10
03166017	002	ASPH (AC-20-5TR)	GAL	2.420	402,474.00	401,320.000	972,398.36
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	59.310	10,937.40	10,691.000	634,083.21
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	56.140	13,186.30	13,164.000	739,026.96
05006001	000	MOBILIZATION	LS	445,030.000	0.75	0.750	333,772.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.00	2.000	0.02
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	175.00	159.000	1.59
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	175.00	159.000	1.59
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6,504.00	6,504.000	65.04
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	9,742.00	9,742.000	97.42
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	18,785.00	18,793.000	9,396.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	18,520.00	18,520.000	5,000.40
06666303	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	1,011,298.00	1,002,647.000	270,714.69
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	92,758.00	91,113.000	24,600.51
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	566,332.00	542,019.000	146,345.13
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	410.00	410.000	2,870.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	237.00	237.000	2,844.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.00	2.000	440.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.00	2.000	500.00
06726007	000	REFL PAV MRKR TY I-C	EA	0.100	6,485.00	391.000	39.10
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	5,650.00	5,580.000	22,320.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	0.100	6,485.00	5,456.000	545.60
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	101.00	18.000	0.18
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	40.00	18.000	0.18
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	6,681.150	6,681.15

TOTAL ITEM EARNINGS TO DATE

\$4,296,726.23