



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **008611053**
PROJECT: **NH 2020(136)**
CONTRACT: **10193225**
AWARD AMOUNT: **\$7,771,423.48**
PROJECTED AMOUNT: **\$7,771,423.40**
ADJ. PROJECTED AMOUNT: **\$7,785,113.40**
CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **SH 44**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **JIM WELLS**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0015**
ESTIMATE PAID:
ESTIMATE PERIOD: **12/01/2020** to **12/01/2020**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **49.44**
% RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**
AWARD DATE: **10/31/2019**
NOTICE TO PROCEED DATE: **12/02/2019**
WORK BEGIN DATE: **04/28/2020**
ACCEPTED DATE: **11/30/2020**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0015

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,660,096.25	\$7,633,605.22	\$26,491.03
PARTICIPATING	\$6,128,076.97	\$6,106,884.15	\$21,192.82
NON-PARTICIPATING	\$1,532,019.28	\$1,526,721.07	\$5,298.21
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
OWED TO CONTRACTOR	<u>\$7,660,096.25</u>	<u>\$7,633,605.22</u>	<u>\$26,491.03</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$23,865.49)</u>
CURRENT BALANCE			\$2,625.54
PAID TO CONTRACTOR			\$2,625.54

Estimate Number 0014

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$23,865.49)</u>
CURRENT BALANCE		<u>-\$23,865.49</u>
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$86,988.72
PARTICIPATING		\$69,590.98
NON-PARTICIPATING	Negative Estimate Period	\$17,397.74
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$86,988.72
PREVIOUS ACCOUNT BALANCE		(\$110,854.21)
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CURRENT BALANCE		-\$23,865.49
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$110,854.21)
		<hr/>
CURRENT BALANCE		-\$110,854.21
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$1,370.00)
PARTICIPATING		(\$1,096.00)
NON-PARTICIPATING	Negative Estimate Period	(\$274.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$1,370.00)
PREVIOUS ACCOUNT BALANCE		(\$109,484.21)
		<hr/>
CURRENT BALANCE		-\$110,854.21
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$54,477.02)
PARTICIPATING		(\$43,581.62)
NON-PARTICIPATING	Negative Estimate Period	(\$10,895.40)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$54,477.02)
PREVIOUS ACCOUNT BALANCE		(\$55,007.19)
		<hr/>
CURRENT BALANCE		-\$109,484.21
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$44,737.06)
PARTICIPATING		(\$35,789.65)
NON-PARTICIPATING	Negative Estimate Period	(\$8,947.41)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<i>Note: See Worked Performed Section for previous history.</i>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		(\$44,737.06)
PREVIOUS ACCOUNT BALANCE		(\$10,270.13)
		<hr/>
CURRENT BALANCE		-\$55,007.19
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$10,270.13)
PARTICIPATING		(\$8,216.13)
NON-PARTICIPATING	Negative Estimate Period	(\$2,054.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<i>Note: See Worked Performed Section for previous history.</i>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		(\$10,270.13)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/28/2020
 TIME CHARGES BEGIN: 12/01/2019
 BID DAYS: 180
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 180
 DAYS CHARGED TO DATE: 89
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2020		1	DWR created for Final Quantities

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

Estimate Number 0015

PROJECT NH 2020(136) CONTROL 008611053

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	03166004	000	ASPH (TIER I)	GAL	3.590	-132,631.000	-\$475,747.40	157,368.00	156,450.00
0070	05006001	000	MOBILIZATION	LS	1,242,696.000	0.030	\$37,280.88	1.00	1.00
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	2.000	\$20,000.00	5.00	5.00
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	61.000	\$24.40	6,200.00	6,200.00
0105	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	98.000	\$24.50	22,560.00	22,560.00
0110	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	-30,652.000	-\$7,663.00	90,214.00	90,214.00
0115	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	300.000	\$75.00	4,000.00	4,000.00
0120	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	-8,964.000	-\$2,241.00	91,574.00	91,574.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.000	\$200.00	4.00	4.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	109.000	\$1.09	109.00	109.00
0170	61856001	001	TMA (STATIONARY)	EA	0.010	2.000	\$0.02	2.00	2.00
0175	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	25.000	\$0.25	36.00	36.00

PROJECT NH 2020(136) CONTROL 008803046

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
0840	03166005	000	ASPH (TIER II)	GAL	3.490	650.000	\$2,265.25	6,897.00	6,750.00
0845	03166437	000	AGGR (TIER I)	CY	10.000	48.000	\$480.00	208.00	204.00

PROJECT NH 2020(136) CONTROL 010005186

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
1040	03166004	000	ASPH (TIER I)	GAL	3.590	-700.000	-\$2,510.90	130,531.00	149,400.00

PROJECT NH 2020(136) CONTROL 010008101

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	03166004	000	ASPH (TIER I)	GAL	3.590	-414.000	-\$1,485.02	27,643.00	27,952.00

PROJECT NH 2020(136) CONTROL 010101069

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
1515	03166004	000	ASPH (TIER I)	GAL	3.590	-4,059.000	-\$14,559.63	119,061.00	115,998.00

PROJECT STP 2020(137) CONTROL 010212032

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
1740	03166437	000	AGGR (TIER I)	CY	10.000	-3.000	-\$30.00	1,236.00	1,281.00
1765	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	-1,002.000	-\$400.80	3,350.00	3,350.00
1770	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	-2,526.000	-\$631.50	43,814.00	43,814.00
1775	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	-17.000	-\$4.25	3,700.00	3,700.00
1780	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	-136.000	-\$34.00	23,800.00	23,800.00
1790	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	\$600.00	13.00	6.00

PROJECT STP 2020(137) CONTROL 015506215

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
2005	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	236.000	\$59.00	11,096.00	11,096.00

PROJECT STP 2020(137) CONTROL 018004155

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
2220	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	23.000	\$5.75	31,648.00	31,648.00
2225	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	110.000	\$27.50	6,640.00	6,640.00

PROJECT STP 2020(137) CONTROL 018004156

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
2425	03166005	000	ASPH (TIER II)	GAL	3.490	134,004.000	\$467,003.94	206,193.00	203,544.00
2460	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	144.000	\$36.00	27,574.00	27,574.00
2500	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	743.000	\$1,857.50	743.00	743.00

PROJECT STP 2020(137) CONTROL 018006120

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
2710	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	2,633.000	\$658.25	2,633.00	2,633.00
2745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	142.000	\$355.00	142.00	142.00

PROJECT STP 2020(137) CONTROL 025501089

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
2940	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	109.000	\$43.60	530.00	530.00
2945	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	247.000	\$61.75	5,520.00	5,520.00
2950	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	163.000	\$40.75	22,726.00	22,726.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
2955	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	40.000	\$10.00	25,140.00	25,140.00
2965	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	\$400.00	6.00	6.00

PROJECT STP 2020(137) CONTROL 027007031

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
3145	03166004	000	ASPH (TIER I)	GAL	3.590	-700.000	-\$2,510.90	139,149.00	149,150.00

PROJECT STP 2020(137) CONTROL 032601064

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
3440	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	2,320.000	\$580.00	47,340.00	47,340.00
3445	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	126.000	\$31.50	5,930.00	5,930.00
3450	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	738.000	\$184.50	2,040.00	2,040.00
3460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	\$400.00	2.00	2.00
3465	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	\$500.00	2.00	2.00

PROJECT STP 2020(137) CONTROL 041101014

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
3850	03166005	000	ASPH (TIER II)	GAL	3.490	-650.000	-\$2,265.25	3,720.00	6,100.00
3855	03166437	000	AGGR (TIER I)	CY	10.000	-48.000	-\$480.00	112.00	156.00

PROJECT STP 2020(137) CONTROL 108301012

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
4085	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	982.000	\$245.50	73,032.00	73,032.00
4090	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	-25.000	-\$6.25	8,904.00	8,904.00
4095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	-530.000	-\$132.50	5,970.00	5,970.00

PROJECT STP 2020(137) CONTROL 109301030

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
4290	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	420.000	\$105.00	32,314.00	32,314.00
4295	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	53.000	\$13.25	4,040.00	4,040.00
4300	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	1,110.000	\$277.50	2,110.00	2,110.00

PROJECT STP 2020(137) CONTROL 111701017
 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
4515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	816.000	\$2,040.00	816.00	816.00

PROJECT STP 2020(137) CONTROL 120901033
 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
4700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	45.000	\$11.25	43,750.00	43,750.00
4705	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	49.000	\$12.25	3,709.00	3,709.00
4710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	4,273.000	\$1,068.25	18,960.00	18,960.00

PROJECT STP 2020(137) CONTROL 155802038
 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
4905	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	516.000	\$129.00	48,322.00	48,322.00
4910	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	303.000	\$75.75	5,313.00	5,313.00
4915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	-96.000	-\$24.00	9,080.00	9,080.00

PROJECT STP 2020(137) CONTROL 180701013
 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
5115	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	770.000	\$192.50	120,626.00	120,626.00
5120	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	-1,143.000	-\$285.75	10,432.00	10,432.00
5125	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	2,140.000	\$535.00	68,140.00	68,140.00

PROJECT STP 2020(137) CONTROL 180801032
 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
5325	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	-572.000	-\$143.00	71,522.00	71,522.00
5330	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	-8.000	-\$2.00	4,450.00	4,450.00
5335	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	-5,363.000	-\$1,340.75	50,850.00	50,850.00

PROJECT STP 2020(137) CONTROL 214201026
 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
5525	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	304.000	\$76.00	21,024.00	21,024.00
5535	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	2,005.000	\$501.25	4,510.00	4,510.00

PROJECT STP 2020(137)

CONTROL 288501017

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
5740	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	2,000.000	\$500.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$26,491.03

Total Bid Quantity	QTY Paid To Date
90,020.00	92,020.00

WORK PERFORMED THIS PERIOD

Estimate Number 0013

PROJECT NH 2020(136)

CONTROL 008611053

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	1,242,696.000	0.070	\$86,988.72
TOTAL ITEM EARNINGS THIS ESTIMATE							\$86,988.72

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

Estimate Number 0011

PROJECT NH 2020(136) CONTROL 008611053
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0187	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,370.000	-\$1,370.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$1,370.00

Total Bid Quantity	QTY Paid To Date
2,006.00	6,801,969.27

WORK PERFORMED THIS PERIOD

Estimate Number 0010

PROJECT NH 2020(136) CONTROL 008611053

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
0066	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160001-D7000	DOL	1.000	1,370.000	\$1,370.00	1,370.00	1,370.00
0185	96016001		MATERIAL ON HAND	DOL	1.000	-68,167.020	-\$68,167.02	1,000.00	0.00

PROJECT NH 2020(136) CONTROL 010008101

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
1306	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	2,060.000	\$2,060.00	2,060.00	2,060.00

PROJECT NH 2020(136) CONTROL 010101069

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
1521	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	2,280.000	\$2,280.00	2,280.00	2,280.00

PROJECT STP 2020(137) CONTROL 018004155

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
2186	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160009-D7000	DOL	1.000	450.000	\$450.00	450.00	450.00

PROJECT STP 2020(137) CONTROL 018004156

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
2431	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160009-D7000	DOL	1.000	1,140.000	\$1,140.00	1,140.00	1,140.00

PROJECT STP 2020(137) CONTROL 027007031

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
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CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3151	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160006-D7000	DOL	1.000	4,110.000	\$4,110.00

Total Bid Quantity	QTY Paid To Date
4,110.00	4,110.00

PROJECT STP 2020(137) CONTROL 111701017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
4476	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	2,280.000	\$2,280.00

Total Bid Quantity	QTY Paid To Date
2,280.00	2,280.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-54,477.02

WORK PERFORMED THIS PERIOD

Estimate Number 0009

PROJECT NH 2020(136)

CONTROL 008611053

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	1,242,696.000	-0.036	-\$44,737.06

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$44,737.06

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0008

PROJECT NH 2020(136) CONTROL 008611053

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
0065	03166437	000	AGGR (TIER I)	CY	10.000	-1,472.000	-\$14,720.00	4,747.10	4,728.00
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	5.00	5.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7,078.000	\$70.78	7,078.00	16,029.00
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,128.000	\$11.28	1,128.00	6,296.00
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	4,377.000	\$1,750.80	6,200.00	6,200.00
0105	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	2,034.000	\$508.50	22,560.00	22,560.00
0130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	130.000	\$1,560.00	211.00	130.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	\$600.00	4.00	4.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	\$750.00	2.00	3.00
0145	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	235.000	\$5,875.00	98.00	235.00
0160	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	2,156.000	\$5,390.00	7,078.00	-2,596.00
0185	96016001		MATERIAL ON HAND	DOL	1.000	68,167.020	\$68,167.02	1,000.00	0.00

PROJECT NH 2020(136) CONTROL 008803045

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
0675	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	90.000	\$1,080.00	90.00	90.00

PROJECT NH 2020(136) CONTROL 008803046

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
0875	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	18.000	\$216.00	18.00	18.00

PROJECT NH 2020(136) CONTROL 010005186

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
1100	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	10.000	270.000	\$2,700.00	270.00	270.00
1105	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	28.000	\$336.00	28.00	28.00
1110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	75.000	\$15,000.00	75.00	75.00
1115	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	250.000	6.000	\$1,500.00	6.00	6.00
1120	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	11.000	\$2,750.00	11.00	11.00
1125	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	8.000	\$200.00	8.00	8.00

PROJECT STP 2020(137) CONTROL 010212032

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
1755	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	168.000	\$1.68	168.00	168.00
1760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	548.000	\$5.48	548.00	548.00
1785	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	180.000	\$2,160.00	982.00	180.00
1790	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	\$600.00	13.00	6.00
1795	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	6.000	\$1,500.00	6.00	6.00
1800	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	14.000	\$350.00	6.00	14.00

PROJECT STP 2020(137) **CONTROL** 018004155

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
2235	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	10.000	480.000	\$4,800.00	480.00	480.00
2240	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	35.000	\$420.00	35.00	35.00
2245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	10.000	\$2,000.00	10.00	10.00
2250	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.000	\$2,500.00	10.00	10.00

PROJECT STP 2020(137) **CONTROL** 018004156

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
2425	03166005	000	ASPH (TIER II)	GAL	3.490	-50,500.000	-\$175,992.50	206,193.00	203,544.00
2475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	48.000	\$576.00	48.00	48.00
2480	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	\$800.00	2.00	4.00
2485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	\$1,000.00	2.00	4.00
2490	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	32.000	\$800.00	30.00	32.00

PROJECT STP 2020(137) **CONTROL** 018006120

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
2720	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	458.000	\$5,496.00	458.00	458.00
2725	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	9.000	\$1,800.00	4.00	9.00
2730	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	9.000	\$2,250.00	4.00	9.00
2735	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	268.000	\$6,700.00	141.00	268.00

PROJECT STP 2020(137) **CONTROL** 025501089

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
2930	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,683.000	\$16.83	1,683.00	1,683.00
2935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	284.000	\$2.84	284.00	284.00
2960	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	42.000	\$504.00	68.00	42.00
2965	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	\$800.00	6.00	6.00

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
2970	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	\$1,000.00	6.00	4.00

PROJECT STP 2020(137) CONTROL 027007031

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
3205	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	180.000	\$1,260.00	180.00	180.00
3210	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	106.000	\$1,272.00	106.00	106.00
3215	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	18.000	\$3,600.00	18.00	18.00
3220	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	250.000	12.000	\$3,000.00	12.00	12.00
3225	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	18.000	\$4,500.00	18.00	18.00
3230	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	9.000	\$225.00	9.00	9.00

PROJECT STP 2020(137) CONTROL 032601064

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
3425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	20.000	\$0.20	22.00	20.00
3430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	579.000	\$5.79	592.00	579.00
3455	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	23.000	\$276.00	28.00	23.00
3485	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	\$1,600.00	80.00	80.00

PROJECT STP 2020(137) CONTROL 041101014

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
3890	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	72.000	\$864.00	72.00	72.00
3895	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	\$1,000.00	2.00	2.00

PROJECT STP 2020(137) CONTROL 108301012

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
4080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	913.000	\$9.13	913.00	913.00
4100	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	20.000	\$240.00	20.00	20.00

PROJECT STP 2020(137) CONTROL 109301030

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
4285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	358.000	\$3.58	404.00	358.00
4305	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	\$288.00	24.00	24.00

PROJECT STP 2020(137) **CONTROL** 111701017

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
4510	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	\$144.00	12.00	12.00

PROJECT STP 2020(137) **CONTROL** 120901033

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
4715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	108.000	\$1,296.00	108.00	108.00

PROJECT STP 2020(137) **CONTROL** 155802038

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
4900	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	630.000	\$6.30	604.00	630.00
4920	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	44.000	\$528.00	88.00	44.00
4925	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	\$1,000.00	2.00	2.00

PROJECT STP 2020(137) **CONTROL** 180701013

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
5110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	-1,508.000	-\$15.08	1,508.00	1,508.00
5130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	26.000	\$312.00	26.00	26.00
5140	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	\$1,600.00	80.00	80.00

PROJECT STP 2020(137) **CONTROL** 180801032

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
5320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	894.000	\$8.94	894.00	894.00

PROJECT STP 2020(137) **CONTROL** 214201026

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
5520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	230.000	\$2.30	236.00	230.00
5540	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	50.000	\$600.00	52.00	50.00
5545	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	\$500.00	1.00	1.00
5555	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	\$1,600.00	80.00	80.00

PROJECT STP 2020(137) **CONTROL** 288502007

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
5950	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	14.000	\$168.00

Total Bid Quantity	QTY Paid To Date
14.00	14.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-10,270.13

CONTRACT LINE ITEMS

PROJECT NH 2020(136) CONTROL 008611053
 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	03166004	000	ASPH (TIER I)	GAL	3.587	157,368.000	0.000	156,450.00	561,186.15
0065	03166437	000	AGGR (TIER I)	CY	10.000	4,747.100	0.000	4,728.00	47,280.00
0066	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160001-D7000	DOL	1.000	0.000	1,370.000	1,370.00	1,370.00
0070	05006001	000	MOBILIZATION	LS	1,242,696.000	1.000	0.000	1.00	1,242,696.00
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	5.000	0.000	5.00	50,000.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7,078.000	0.000	16,029.00	160.29
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,128.000	0.000	6,296.00	62.96
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	6,200.000	0.000	6,200.00	2,480.00
0105	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	22,560.000	0.000	22,560.00	5,640.00
0110	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	90,214.000	0.000	90,214.00	22,553.50
0115	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	4,000.000	0.000	4,000.00	1,000.00
0120	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	91,574.000	0.000	91,574.00	22,893.50
0130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	211.000	0.000	130.00	1,560.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	3.00	750.00
0145	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	98.000	0.000	235.00	5,875.00
0150	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	7,078.000	0.000	-8,408.00	-21,020.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	655.000	0.000	3,725.00	9,312.50
0160	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	7,078.000	0.000	-2,596.00	-6,490.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	109.000	0.000	109.00	1.09
0170	61856001	001	TMA (STATIONARY)	EA	0.010	2.000	0.000	2.00	0.02
0175	61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	36.000	0.000	36.00	0.36
0186	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	6,800,599.27	6,800,599.27
0187	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.000	0.000	6,801,969.27	-6,801,969.27
0192	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	8,505.21	8,505.21

Category Subtotal \$1,955,246.58

PROJECT NH 2020(136) CONTROL 008803044
 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 \$
0445	03166005	000	ASPH (TIER II)	GAL	3.485	8,414.000	0.000	9,050.00	31,539.25
0450	03166437	000	AGGR (TIER I)	CY	10.000	254.000	0.000	198.00	1,980.00
0465	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	107.000	0.000	107.00	1.07
0470	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	8,532.000	0.000	8,532.00	2,133.00
0475	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	7,720.000	0.000	7,720.00	1,930.00
0480	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	102.000	0.000	102.00	255.00

Category Subtotal \$37,838.32

PROJECT NH 2020(136) CONTROL 008803045
 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 \$
0640	03166005	000	ASPH (TIER II)	GAL	3.485	9,178.000	0.000	8,550.00	29,796.75
0645	03166437	000	AGGR (TIER I)	CY	10.000	277.000	0.000	222.00	2,220.00
0660	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	109.000	0.000	109.00	1.09
0665	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	8,754.000	0.000	8,754.00	2,188.50
0670	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	8,420.000	0.000	8,420.00	2,105.00
0675	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	90.000	0.000	90.00	1,080.00
0680	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	61.000	0.000	61.00	152.50
Category Subtotal									\$37,543.84

PROJECT NH 2020(136) CONTROL 008803046

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 \$
0840	03166005	000	ASPH (TIER II)	GAL	3.485	6,897.000	0.000	6,750.00	23,523.75
0845	03166437	000	AGGR (TIER I)	CY	10.000	208.000	0.000	204.00	2,040.00
0860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	82.000	0.000	82.00	0.82
0865	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	6,536.000	0.000	6,536.00	1,634.00
0870	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	6,460.000	0.000	6,460.00	1,615.00
0875	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	18.000	0.000	18.00	216.00
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	81.000	0.000	81.00	202.50
Category Subtotal									\$29,232.07

PROJECT NH 2020(136) CONTROL 010005186

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 \$
1040	03166004	000	ASPH (TIER I)	GAL	3.587	130,531.000	0.000	149,400.00	535,897.80
1045	03166437	000	AGGR (TIER I)	CY	10.000	3,938.000	0.000	3,780.00	37,800.00
1060	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,777.000	0.000	3,777.00	37.77
1065	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,429.000	0.000	1,429.00	14.29
1070	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	478.000	0.000	478.00	956.00
1075	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	5,760.000	0.000	5,760.00	2,304.00
1080	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	11,630.000	0.000	11,630.00	2,907.50
1085	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	114,290.000	0.000	114,290.00	28,572.50
1090	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	3,820.000	0.000	3,820.00	955.00
1095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	128,600.000	0.000	128,600.00	32,150.00
1100	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	10.000	270.000	0.000	270.00	2,700.00
1105	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	28.000	0.000	28.00	336.00
1110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	75.000	0.000	75.00	15,000.00
1115	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	250.000	6.000	0.000	6.00	1,500.00
1120	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	11.000	0.000	11.00	2,750.00
1125	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	8.000	0.000	8.00	200.00
1130	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	3,777.000	0.000	3,777.00	9,442.50
1135	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,613.000	0.000	1,613.00	4,032.50
1140	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	3,777.000	0.000	3,777.00	9,442.50

Category Subtotal \$686,998.36

PROJECT NH 2020(136) CONTROL 010008101
 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	03166004	000	ASPH (TIER I)	GAL	3.587	27,643.000	0.000	27,952.00	100,263.82
1305	03166437	000	AGGR (TIER I)	CY	10.000	833.900	0.000	659.50	6,595.00
1306	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	0.000	2,060.000	2,060.00	2,060.00
1320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,266.000	0.000	1,266.00	12.66
1325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	202.000	0.000	202.00	2.02
1330	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	1,120.000	0.000	1,120.00	448.00
1335	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	4,032.000	0.000	4,032.00	1,008.00
1340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	16,126.000	0.000	16,126.00	4,031.50
1345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	16,126.000	0.000	16,126.00	4,031.50
1350	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	1,266.000	0.000	1,266.00	3,165.00
1355	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	1,266.000	0.000	1,266.00	3,165.00

Category Subtotal \$124,782.50

PROJECT NH 2020(136) CONTROL 010101069
 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	03166004	000	ASPH (TIER I)	GAL	3.587	119,061.000	0.000	115,998.00	416,084.83
1520	03166437	000	AGGR (TIER I)	CY	10.000	3,591.600	0.000	2,924.50	29,245.00
1521	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	0.000	2,280.000	2,280.00	2,280.00
1535	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	5,083.000	0.000	5,083.00	50.83
1540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	830.000	0.000	830.00	8.30
1545	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	6,020.000	0.000	6,020.00	2,408.00
1550	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	15,940.000	0.000	15,940.00	3,985.00
1555	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	66,360.000	0.000	66,360.00	16,590.00
1560	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	68,960.000	0.000	68,960.00	17,240.00
1565	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	5,083.000	0.000	5,083.00	12,707.50
1570	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	431.000	0.000	431.00	1,077.50
1575	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	5,083.000	0.000	5,083.00	12,707.50

Category Subtotal \$514,384.46

PROJECT STP 2020(137) CONTROL 010212032
 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 \$
1735	03166004	000	ASPH (TIER I)	GAL	3.587	40,961.000	0.000	43,300.00	155,317.10
1740	03166437	000	AGGR (TIER I)	CY	10.000	1,236.000	0.000	1,281.00	12,810.00
1755	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	168.000	0.000	168.00	1.68
1760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	548.000	0.000	548.00	5.48
1765	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	3,350.000	0.000	3,350.00	1,340.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1770	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	43,814.000	0.000	43,814.00	10,953.50
1775	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	3,700.000	0.000	3,700.00	925.00
1780	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	23,800.000	0.000	23,800.00	5,950.00
1785	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	982.000	0.000	180.00	2,160.00
1790	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	13.000	0.000	6.00	1,200.00
1795	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	6.000	0.000	6.00	1,500.00
1800	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	6.000	0.000	14.00	350.00
1805	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	168.000	0.000	124.00	310.00
1810	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	449.000	0.000	986.00	2,465.00

Category Subtotal \$195,287.76

PROJECT STP 2020(137) CONTROL 015506215

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 \$
1975	03166005	000	ASPH (TIER II)	GAL	3.485	95,991.000	0.000	92,700.00	323,059.50
1980	03166437	000	AGGR (TIER I)	CY	10.000	2,895.700	0.000	2,376.00	23,760.00
1995	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,259.000	0.000	1,259.00	12.59
2000	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	100,690.000	0.000	100,690.00	25,172.50
2005	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	11,096.000	0.000	11,096.00	2,774.00
2010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	21,390.000	0.000	21,390.00	5,347.50
2020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	822.000	0.000	775.00	1,937.50

Category Subtotal \$382,063.59

PROJECT STP 2020(137) CONTROL 018004155

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 \$
2180	03166005	000	ASPH (TIER II)	GAL	3.485	41,313.000	0.000	41,350.00	144,104.75
2185	03166437	000	AGGR (TIER I)	CY	10.000	1,246.000	0.000	1,056.00	10,560.00
2186	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160009-D7000	DOL	1.000	0.000	450.000	450.00	450.00
2200	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	892.000	0.000	892.00	8.92
2205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	396.000	0.000	396.00	3.96
2210	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	1,090.000	0.000	1,090.00	436.00
2215	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	2,790.000	0.000	2,790.00	697.50
2220	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	31,648.000	0.000	31,648.00	7,912.00
2225	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	6,640.000	0.000	6,640.00	1,660.00
2230	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	26,160.000	0.000	26,160.00	6,540.00
2235	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	10.000	480.000	0.000	480.00	4,800.00
2240	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	35.000	0.000	35.00	420.00
2245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	10.000	0.000	10.00	2,000.00
2250	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.000	0.000	10.00	2,500.00
2255	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	892.000	0.000	500.00	1,250.00
2260	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	493.000	0.000	123.00	307.50

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 \$
2265	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	892.000	0.000	500.00	1,250.00
Category Subtotal									\$184,900.63

PROJECT STP 2020(137) CONTROL 018004156
 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 \$
2425	03166005	000	ASPH (TIER II)	GAL	3.485	206,193.000	0.000	203,544.00	709,350.84
2430	03166437	000	AGGR (TIER I)	CY	10.000	6,220.000	0.000	5,506.00	55,060.00
2431	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160009-D7000	DOL	1.000	0.000	1,140.000	1,140.00	1,140.00
2445	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	9,433.000	0.000	9,433.00	94.33
2450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,433.000	0.000	1,433.00	14.33
2455	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	23,210.000	0.000	23,210.00	9,284.00
2460	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	27,574.000	0.000	27,574.00	6,893.50
2465	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	114,618.000	0.000	114,618.00	28,654.50
2470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	118,938.000	0.000	118,938.00	29,734.50
2475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	48.000	0.000	48.00	576.00
2480	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	4.00	800.00
2485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	4.00	1,000.00
2490	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	30.000	0.000	32.00	800.00
2495	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	9,433.000	0.000	1,070.00	2,675.00
2500	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	743.000	0.000	743.00	1,857.50
2505	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	9,433.000	0.000	1,432.00	3,580.00
Category Subtotal									\$851,514.50

PROJECT STP 2020(137) CONTROL 018006120
 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 \$
2665	03166005	000	ASPH (TIER II)	GAL	3.485	41,313.000	0.000	41,460.00	144,488.10
2670	03166437	000	AGGR (TIER I)	CY	10.000	1,200.000	0.000	1,107.00	11,070.00
2685	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,704.000	0.000	1,704.00	17.04
2690	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	274.000	0.000	274.00	2.74
2695	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	2,490.000	0.000	2,490.00	996.00
2700	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	5,266.000	0.000	5,266.00	1,316.50
2705	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	21,880.000	0.000	21,880.00	5,470.00
2710	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	2,633.000	0.000	2,633.00	658.25
2715	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	22,700.000	0.000	22,700.00	5,675.00
2720	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	458.000	0.000	458.00	5,496.00
2725	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	9.00	1,800.00
2730	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	9.00	2,250.00
2735	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	141.000	0.000	268.00	6,700.00
2740	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	1,704.000	0.000	200.00	500.00
2745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	142.000	0.000	142.00	355.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2750	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	1,704.000	0.000	275.00	687.50
Category Subtotal									\$187,482.13

PROJECT STP 2020(137) CONTROL 025501089
 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 \$
2910	03166004	000	ASPH (TIER I)	GAL	3.587	32,335.000	0.000	34,000.00	121,958.00
2915	03166437	000	AGGR (TIER I)	CY	10.000	975.400	0.000	951.00	9,510.00
2930	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,683.000	0.000	1,683.00	16.83
2935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	284.000	0.000	284.00	2.84
2940	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	530.000	0.000	530.00	212.00
2945	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	5,520.000	0.000	5,520.00	1,380.00
2950	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	22,726.000	0.000	22,726.00	5,681.50
2955	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	25,140.000	0.000	25,140.00	6,285.00
2960	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	68.000	0.000	42.00	504.00
2965	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	6.00	1,200.00
2970	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	6.000	0.000	4.00	1,000.00
2975	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	1,683.000	0.000	283.00	707.50
2980	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	299.000	0.000	666.00	1,665.00
Category Subtotal									\$150,122.67

PROJECT STP 2020(137) CONTROL 027007031
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3145	03166004	000	ASPH (TIER I)	GAL	3.587	139,149.000	0.000	149,150.00	535,001.05
3150	03166437	000	AGGR (TIER I)	CY	10.000	4,198.000	0.000	3,670.00	36,700.00
3151	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160006-D7000	DOL	1.000	0.000	4,110.000	4,110.00	4,110.00
3165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,699.000	0.000	2,699.00	26.99
3170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,587.000	0.000	1,587.00	15.87
3175	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	375.000	0.000	375.00	750.00
3180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	5,820.000	0.000	5,820.00	2,328.00
3185	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	8,028.000	0.000	8,028.00	2,007.00
3190	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	126,984.000	0.000	126,984.00	31,746.00
3195	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	1,960.000	0.000	1,960.00	490.00
3200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	134,520.000	0.000	134,520.00	33,630.00
3205	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	180.000	0.000	180.00	1,260.00
3210	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	106.000	0.000	106.00	1,272.00
3215	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	18.000	0.000	18.00	3,600.00
3220	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	250.000	12.000	0.000	12.00	3,000.00
3225	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	18.000	0.000	18.00	4,500.00
3230	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	9.000	0.000	9.00	225.00
3235	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	2,699.000	0.000	2,699.00	6,747.50

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 \$
3240	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,683.000	0.000	1,683.00	4,207.50
3245	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	2,699.000	0.000	2,699.00	6,747.50
Category Subtotal									\$678,364.41

PROJECT STP 2020(137) CONTROL 032601064

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	03166004	000	ASPH (TIER I)	GAL	3.587	28,720.000	0.000	27,950.00	100,256.65
3410	03166437	000	AGGR (TIER I)	CY	10.000	866.000	0.000	792.00	7,920.00
3425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	22.000	0.000	20.00	0.20
3430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	592.000	0.000	579.00	5.79
3440	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	47,340.000	0.000	47,340.00	11,835.00
3445	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	5,930.000	0.000	5,930.00	1,482.50
3450	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	2,040.000	0.000	2,040.00	510.00
3455	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	28.000	0.000	23.00	276.00
3460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
3465	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
3475	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	321.000	0.000	296.00	740.00
3485	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	0.000	80.00	1,600.00
Category Subtotal									\$125,526.14

PROJECT STP 2020(137) CONTROL 041101014

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 \$
3850	03166005	000	ASPH (TIER II)	GAL	3.485	3,720.000	0.000	6,100.00	21,258.50
3855	03166437	000	AGGR (TIER I)	CY	10.000	112.000	0.000	156.00	1,560.00
3870	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	98.000	0.000	98.00	0.98
3875	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	7,804.000	0.000	7,804.00	1,951.00
3880	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	831.000	0.000	831.00	207.75
3885	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	2,890.000	0.000	2,890.00	722.50
3890	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	72.000	0.000	72.00	864.00
3895	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	0.000	2.00	1,000.00
3900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	78.000	0.000	78.00	195.00
Category Subtotal									\$27,759.73

PROJECT STP 2020(137) CONTROL 108301012

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 \$
4060	03166005	000	ASPH (TIER II)	GAL	3.485	44,306.000	0.000	44,450.00	154,908.25
4065	03166437	000	AGGR (TIER I)	CY	10.000	1,337.000	0.000	1,338.00	13,380.00
4080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	913.000	0.000	913.00	9.13

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 \$
4085	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	73,032.000	0.000	73,032.00	18,258.00
4090	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	8,904.000	0.000	8,904.00	2,226.00
4095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	5,970.000	0.000	5,970.00	1,492.50
4100	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	20.000	0.000	20.00	240.00
4105	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	520.000	0.000	516.00	1,290.00

Category Subtotal \$191,803.88

PROJECT STP 2020(137) CONTROL 109301030

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 \$
4265	03166005	000	ASPH (TIER II)	GAL	3.485	22,157.000	0.000	21,150.00	73,707.75
4270	03166437	000	AGGR (TIER I)	CY	10.000	668.000	0.000	608.00	6,080.00
4285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	404.000	0.000	358.00	3.58
4290	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	32,314.000	0.000	32,314.00	8,078.50
4295	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	4,040.000	0.000	4,040.00	1,010.00
4300	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	2,110.000	0.000	2,110.00	527.50
4305	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	24.00	288.00
4310	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	228.000	0.000	213.00	532.50

Category Subtotal \$90,227.83

PROJECT STP 2020(137) CONTROL 111701017

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 \$
4470	03166005	000	ASPH (TIER II)	GAL	3.485	42,167.000	0.000	41,250.00	143,756.25
4475	03166437	000	AGGR (TIER I)	CY	10.000	1,272.100	0.000	1,056.00	10,560.00
4476	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160002-D7000	DOL	1.000	0.000	2,280.000	2,280.00	2,280.00
4490	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	869.000	0.000	869.00	8.69
4495	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	69,506.000	0.000	69,506.00	17,376.50
4500	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	5,700.000	0.000	5,700.00	1,425.00
4505	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	42,840.000	0.000	42,840.00	10,710.00
4510	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	12.00	144.00
4515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	816.000	0.000	816.00	2,040.00

Category Subtotal \$188,300.44

PROJECT STP 2020(137) CONTROL 120901033

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 \$
4675	03166005	000	ASPH (TIER II)	GAL	3.485	29,565.000	0.000	29,950.00	104,375.75
4680	03166437	000	AGGR (TIER I)	CY	10.000	891.800	0.000	714.00	7,140.00
4695	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	547.000	0.000	547.00	5.47

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 \$
4700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	43,750.000	0.000	43,750.00	10,937.50
4705	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	3,709.000	0.000	3,709.00	927.25
4710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	18,960.000	0.000	18,960.00	4,740.00
4715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	108.000	0.000	108.00	1,296.00
4720	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	408.000	0.000	408.00	1,020.00

Category Subtotal \$130,441.97

PROJECT STP 2020(137) CONTROL 155802038

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 \$
4880	03166004	000	ASPH (TIER I)	GAL	3.587	29,646.000	0.000	31,500.00	112,990.50
4885	03166437	000	AGGR (TIER I)	CY	10.000	894.000	0.000	888.00	8,880.00
4900	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	604.000	0.000	630.00	6.30
4905	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	48,322.000	0.000	48,322.00	12,080.50
4910	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	5,313.000	0.000	5,313.00	1,328.25
4915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	9,080.000	0.000	9,080.00	2,270.00
4920	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	88.000	0.000	44.00	528.00
4925	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	0.000	2.00	1,000.00
4930	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	379.000	0.000	370.00	925.00

Category Subtotal \$140,008.55

PROJECT STP 2020(137) CONTROL 180701013

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 \$
5090	03166005	000	ASPH (TIER II)	GAL	3.485	52,271.000	0.000	58,200.00	202,827.00
5095	03166437	000	AGGR (TIER I)	CY	10.000	1,577.000	0.000	1,700.00	17,000.00
5110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,508.000	0.000	1,508.00	15.08
5115	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	120,626.000	0.000	120,626.00	30,156.50
5120	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	10,432.000	0.000	10,432.00	2,608.00
5125	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	68,140.000	0.000	68,140.00	17,035.00
5130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	26.000	0.000	26.00	312.00
5135	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,340.000	0.000	1,346.00	3,365.00
5140	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	0.000	80.00	1,600.00

Category Subtotal \$274,918.58

PROJECT STP 2020(137) CONTROL 180801032

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 \$
5300	03166005	000	ASPH (TIER II)	GAL	3.485	43,390.000	0.000	43,450.00	151,423.25
5305	03166437	000	AGGR (TIER I)	CY	10.000	1,309.100	0.000	1,302.00	13,020.00
5320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	894.000	0.000	894.00	8.94

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 \$
5325	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	71,522.000	0.000	71,522.00	17,880.50
5330	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	4,450.000	0.000	4,450.00	1,112.50
5335	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	50,850.000	0.000	50,850.00	12,712.50
5340	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	849.000	0.000	830.00	2,075.00
Category Subtotal									\$198,232.69

PROJECT STP 2020(137) CONTROL 214201026

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 \$
5500	03166005	000	ASPH (TIER II)	GAL	3.485	14,617.000	0.000	14,350.00	50,009.75
5505	03166437	000	AGGR (TIER I)	CY	10.000	441.100	0.000	408.00	4,080.00
5520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	236.000	0.000	230.00	2.30
5525	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	21,024.000	0.000	21,024.00	5,256.00
5530	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	2,390.000	0.000	2,390.00	597.50
5535	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	4,510.000	0.000	4,510.00	1,127.50
5540	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	52.000	0.000	50.00	600.00
5545	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	1.000	0.000	1.00	500.00
5550	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	152.000	0.000	130.00	325.00
5555	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	0.000	80.00	1,600.00
Category Subtotal									\$64,098.05

PROJECT STP 2020(137) CONTROL 288501017

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 \$
5715	03166005	000	ASPH (TIER II)	GAL	3.485	39,875.000	0.000	39,100.00	136,263.50
5720	03166437	000	AGGR (TIER I)	CY	10.000	1,203.000	0.000	1,056.00	10,560.00
5735	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	285.000	0.000	1,150.00	11.50
5740	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	90,020.000	0.000	92,020.00	23,005.00
5745	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	6,460.000	0.000	6,460.00	1,615.00
5750	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	52,780.000	0.000	52,780.00	13,195.00
5755	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	983.000	0.000	983.00	2,457.50
Category Subtotal									\$187,107.50

PROJECT STP 2020(137) CONTROL 288502007

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 \$
5915	03166005	000	ASPH (TIER II)	GAL	3.485	5,427.000	0.000	5,100.00	17,773.50
5920	03166437	000	AGGR (TIER I)	CY	10.000	163.700	0.000	132.00	1,320.00
5935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	157.000	0.000	157.00	1.57
5940	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	12,524.000	0.000	12,524.00	3,131.00
5945	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	12,500.000	0.000	12,500.00	3,125.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5950	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	14.000	0.000	14.00	168.00
5955	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	156.000	0.000	156.00	390.00
Category Subtotal									\$25,909.07

PROJECT NH 2020(136) CONTROL 008611053

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 (\$)
0080	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
0125	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	108.000	0.000	0.000	0.00
0185	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0188	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0189	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0190	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0191	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0193	96066052		FORCE ACCOUNT Railroad Flagging	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 008803044

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 (\$)
0455	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0460	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 008803045

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 (\$)
0650	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0655	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 008803046

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 (\$)
0850	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0855	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 010005186

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 (\$)
1050	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1055	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 010008101

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 (\$)
1310	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1315	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(136) CONTROL 010101069

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 (\$)
1525	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1530	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 010212032

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 (\$)
1745	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
1815	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	168.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 015506215
 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 (\$)
1985	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1990	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2015	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 018004155
 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 (\$)
2190	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2195	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 018004156
 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 (\$)
2435	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2440	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 018006120
 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 (\$)
2675	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2680	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 025501089
 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 (\$)
2920	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00

2925	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2985	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	1,683.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(137) **CONTROL** 027007031

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 (\$)
3155	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3160	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(137) **CONTROL** 032601064

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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3420	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3435	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	440.000	0.000	0.000	0.00
3470	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	22.000	0.000	0.000	0.00
3480	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(137) **CONTROL** 037105021

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 (\$)
3645	03166005	000	ASPH (TIER II)	GAL	3.485	19,565.000	0.000	0.000	0.00
3650	03166437	000	AGGR (TIER I)	CY	10.000	590.200	0.000	0.000	0.00
3655	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3660	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	430.000	0.000	0.000	0.00
3670	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	34,750.000	0.000	0.000	0.00
3675	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	3,950.000	0.000	0.000	0.00
3680	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	5,120.000	0.000	0.000	0.00
3685	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	0.000	0.00
3690	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	257.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(137) **CONTROL** 041101014

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 (\$)
3860	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3865	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 108301012

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 (\$)
4070	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 109301030

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 (\$)
4275	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4280	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 111701017

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 (\$)
4480	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4485	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 120901033

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 (\$)
4685	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4690	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 155802038

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 (\$)
4890	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4895	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 180701013

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 (\$)
5100	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 180801032

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 (\$)
5310	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5315	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 214201026

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 (\$)
5510	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5515	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(137) CONTROL 288501017

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 (\$)
5725	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5730	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(137) CONTROL 288502007

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 (\$)
5925	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5930	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$7,660,096.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166004	000	ASPH (TIER I)	GAL	3.590	705,414.00	735,700.000	2,638,955.90
03166005	000	ASPH (TIER II)	GAL	3.490	706,794.00	706,504.000	2,462,166.44
03166437	000	AGGR (TIER I)	CY	10.000	42,555.50	38,813.000	388,130.00
05006001	000	MOBILIZATION	LS	1,242,696.000	1.00	1.000	1,242,696.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	5.00	5.000	50,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	33,805.00	42,754.000	427.54
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	16,775.00	22,769.000	227.69
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	853.00	853.000	1,706.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.400	55,590.00	55,590.000	22,236.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	103,340.00	103,340.000	25,835.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	1,410,956.00	1,412,956.000	353,239.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.250	92,008.00	92,008.000	23,002.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	973,178.00	973,178.000	243,294.50
06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	10.000	750.00	750.000	7,500.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	180.00	180.000	1,260.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	2,488.00	1,528.000	18,336.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	134.00	134.000	26,800.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	250.000	18.00	18.000	4,500.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	61.00	67.000	16,750.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	5.00	5.000	2,500.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	292.00	566.000	14,150.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.500	33,783.00	6,594.000	16,485.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	13,804.00	17,273.000	43,182.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.500	31,932.00	12,436.000	31,090.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	109.00	109.000	1.09
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	240.00	240.000	4,800.00
61856001	001	TMA (STATIONARY)	EA	0.010	2.00	2.000	0.02
61856005	001	TMA (MOBILE OPERATION)	DAY	0.010	36.00	36.000	0.36
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	6,800,599.270	6,800,599.27
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,006.00	6,801,969.270	-6,801,969.27
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	8,505.210	8,505.21
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	13,690.000	13,690.00

District + Account: 160001-D7000

TOTAL ITEM EARNINGS TO DATE

\$7,660,096.25