



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **008705031**
 PROJECT: **C 87-5-31**
 CONTRACT: **10203230**
 AWARD AMOUNT: **\$3,762,077.32**
 PROJECTED AMOUNT: **\$3,762,077.32**
 ADJ. PROJECTED AMOUNT: **\$3,762,077.32**
 CONTRACTOR: **COX PAVING OF TEXAS, INC.**

HIGHWAY: **SH 359**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **BEE**
 AREA ENGINEER: **Lucio Ramos, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **84.60**
 % TIME USED: **45.71**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **11/19/2020**
 WORK BEGIN DATE: **05/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,182,772.19	\$376,370.90	\$2,806,401.29
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,182,772.19	\$376,370.90	\$2,806,401.29
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	\$3,182,772.19	\$376,370.90	\$2,806,401.29

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	05/06/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/01/2020	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	35	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	35	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	16	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021		1	Time suspended - Unfavorable weather conditions	30	16	14
04/30/2021		1	Time suspended - Unfavorable weather conditions			
05/01/2021		1	SATURDAY	HOLIDAY TRAFFIC		1
05/02/2021		1	SUNDAY	OTHER - SEE RMRKS		5
05/03/2021		1	Time suspended - Unfavorable weather conditions	RAIN		1
05/04/2021		1	Time suspended - Unfavorable weather conditions	SATURDAY		3
05/05/2021		1	Time suspended - Unfavorable weather conditions	SUNDAY		4
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					
05/18/2021	1					
05/19/2021		1	RAIN			
05/20/2021	1					
05/21/2021	1					
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	HOLIDAY TRAFFIC			

WORK PERFORMED THIS PERIOD

PROJECT C 87-5-31 CONTROL 008705031
 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	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	123,950.000	\$309,875.00	115,674.00	123,950.00
0065	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	2,219.000	\$155,330.00	2,216.00	2,219.00
0070	05006001	000	MOBILIZATION	LS	175,000.000	0.900	\$157,500.00	1.00	0.90
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	1.000	\$16,000.00	2.00	1.00
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	30.000	\$0.30	12.00	30.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	30.000	\$0.30	12.00	30.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	26.000	\$6,500.00	70.00	26.00
0095	61856002	002	TMA (STATIONARY)	DAY	100.000	8.000	\$800.00	35.00	8.00
0100	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	18.000	\$1,800.00	35.00	18.00
0105	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	763.000	\$381.50	763.00	763.00
0110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,265.000	\$1,632.50	3,265.00	3,265.00
0120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	500.000	\$250.00	475.00	500.00
0125	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	2,463.000	\$665.01	2,463.00	2,463.00
0130	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	75,983.000	\$21,275.24	75,983.00	75,983.00
0135	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	5,279.000	\$1,478.12	5,279.00	5,279.00
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	33,619.000	\$9,413.32	33,619.00	33,619.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	-262,250.180	-\$262,250.18	1,000.00	114,120.72

PROJECT C 101-7-23 CONTROL 010107023
 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
0430	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	23,050.000	\$57,625.00	46,333.00	23,050.00
0435	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	356.000	\$24,920.00	695.00	356.00
0450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	755.000	\$377.50	755.00	755.00
0455	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	18,665.000	\$5,226.20	18,665.00	18,665.00
0460	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,117.000	\$592.76	2,117.00	2,117.00
0465	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	2,392.000	\$669.76	2,392.00	2,392.00

PROJECT C 270-9-31 CONTROL 027009031
 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
0640	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	174,450.000	\$436,125.00	165,389.00	174,450.00
0645	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	3,127.000	\$218,890.00	3,169.00	3,127.00
0660	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	2,373.000	\$1,186.50	2,373.00	2,373.00
0665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	5,234.000	\$2,617.00	5,234.00	5,234.00

PROJECT C 348-3-32 CONTROL 034803032

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	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	47,800.000	\$119,500.00	43,033.00	47,800.00
1110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	882.000	\$61,740.00	825.00	882.00
1125	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	601.000	\$300.50	601.00	601.00
1130	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,577.000	\$788.50	1,577.00	1,577.00

PROJECT C 348-4-54 CONTROL 034804054

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
1345	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	52,000.000	\$130,000.00	44,275.00	52,000.00
1350	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	959.000	\$67,130.00	849.00	959.00
1365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	649.000	\$324.50	649.00	649.00
1370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,023.000	\$511.50	1,023.00	1,023.00

PROJECT C 349-1-31 CONTROL 034901031

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
1590	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	123,550.000	\$308,875.00	131,634.00	123,550.00
1595	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	2,348.000	\$164,360.00	2,522.00	2,348.00
1610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	4,923.000	\$2,461.50	4,923.00	4,923.00
1615	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	115,480.000	\$32,334.40	115,480.00	115,480.00
1620	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	11,033.000	\$3,089.24	11,033.00	11,033.00
1625	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	28,613.000	\$8,011.64	32,258.00	28,613.00
1630	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	162.000	\$972.00	162.00	162.00
1635	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	31.000	\$279.00	54.00	31.00
1650	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	886.000	\$2,303.60	964.00	886.00

PROJECT C 447-3-41 CONTROL 044703041

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
1810	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	108,400.000	\$271,000.00	117,133.00	108,400.00
1815	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	1,679.000	\$117,530.00	1,757.00	1,679.00
1830	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	3,819.000	\$1,909.50	3,819.00	3,819.00
1835	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,329.000	\$1,664.50	3,329.00	3,329.00
1840	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	330.000	\$165.00	330.00	330.00
1845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	3,700.000	\$1,850.00	3,700.00	3,700.00
1850	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	12,112.000	\$3,270.24	12,112.00	12,112.00
1855	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	61,842.000	\$17,315.76	61,842.00	61,842.00
1860	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	1,140.000	\$319.20	1,140.00	1,140.00
1865	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	59,744.000	\$16,728.32	59,744.00	59,744.00
1870	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	496.000	\$2,976.00	645.00	496.00
1875	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	117.000	\$1,053.00	243.00	117.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1880	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	10.000	\$2,500.00	8.00	10.00
1885	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.000	\$2,500.00	8.00	10.00
1895	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	873.000	\$2,269.80	5,030.00	873.00
1900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,704.000	\$4,430.40	1,274.00	1,704.00

PROJECT C 989-1-40 **CONTROL** 098901040
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
2065	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	70,200.000	\$175,500.00	69,885.00	70,200.00
2070	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	1,055.000	\$73,850.00	1,048.00	1,055.00
2085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	300.000	\$150.00	300.00	300.00
2090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	2,588.000	\$1,294.00	2,588.00	2,588.00
2095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	3,316.000	\$1,658.00	3,316.00	3,316.00
2100	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	420.000	\$113.40	447.00	420.00
2105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	41,380.000	\$11,586.40	41,380.00	41,380.00
2110	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,281.000	\$638.68	2,281.00	2,281.00
2115	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	38,071.000	\$10,659.88	38,071.00	38,071.00
2120	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	138.000	\$828.00	127.00	138.00
2125	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	31.000	\$279.00	28.00	31.00
2130	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	21.000	\$5,250.00	24.00	21.00
2135	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	21.000	\$5,250.00	15.00	21.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,806,401.29

CONTRACT LINE ITEMS

PROJECT C 87-5-31 CONTROL 008705031
 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	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	115,674.000	0.000	123,950.00	309,875.00
0065	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	2,216.000	0.000	2,219.00	155,330.00
0070	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	0.90	157,500.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	2.000	0.000	1.00	16,000.00
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	30.00	0.30
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	30.00	0.30
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	70.000	0.000	26.00	6,500.00
0095	61856002	002	TMA (STATIONARY)	DAY	100.000	35.000	0.000	8.00	800.00
0100	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	35.000	0.000	18.00	1,800.00
0105	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	763.000	0.000	763.00	381.50
0110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,265.000	0.000	3,265.00	1,632.50
0120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	475.000	0.000	500.00	250.00
0125	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	2,463.000	0.000	2,463.00	665.01
0130	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	75,983.000	0.000	75,983.00	21,275.24
0135	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	5,279.000	0.000	5,279.00	1,478.12
0140	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	33,619.000	0.000	33,619.00	9,413.32
0170	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	114,120.72	114,120.72

Category Subtotal \$797,022.01

PROJECT C 101-7-23 CONTROL 010107023
 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 \$
0430	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	46,333.000	0.000	23,050.00	57,625.00
0435	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	695.000	0.000	356.00	24,920.00
0450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	755.000	0.000	755.00	377.50
0455	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	18,665.000	0.000	18,665.00	5,226.20
0460	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,117.000	0.000	2,117.00	592.76
0465	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	2,392.000	0.000	2,392.00	669.76

Category Subtotal \$89,411.22

PROJECT C 270-9-31 CONTROL 027009031
 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	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	165,389.000	0.000	174,450.00	436,125.00
0645	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	3,169.000	0.000	3,127.00	218,890.00
0660	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	2,373.000	0.000	2,373.00	1,186.50
0665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	5,234.000	0.000	5,234.00	2,617.00

Category Subtotal \$658,818.50

PROJECT C 348-3-32 CONTROL 034803032
 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	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	43,033.000	0.000	47,800.00	119,500.00
1110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	825.000	0.000	882.00	61,740.00
1125	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	601.000	0.000	601.00	300.50
1130	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,577.000	0.000	1,577.00	788.50

Category Subtotal \$182,329.00

PROJECT C 348-4-54 CONTROL 034804054
 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 \$
1345	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	44,275.000	0.000	52,000.00	130,000.00
1350	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	849.000	0.000	959.00	67,130.00
1365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	649.000	0.000	649.00	324.50
1370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,023.000	0.000	1,023.00	511.50

Category Subtotal \$197,966.00

PROJECT C 349-1-31 CONTROL 034901031
 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 \$
1590	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	131,634.000	0.000	123,550.00	308,875.00
1595	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	2,522.000	0.000	2,348.00	164,360.00
1610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	4,923.000	0.000	4,923.00	2,461.50
1615	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	115,480.000	0.000	115,480.00	32,334.40
1620	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	11,033.000	0.000	11,033.00	3,089.24
1625	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	32,258.000	0.000	28,613.00	8,011.64
1630	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	162.000	0.000	162.00	972.00
1635	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	54.000	0.000	31.00	279.00
1650	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	964.000	0.000	886.00	2,303.60

Category Subtotal \$522,686.38

PROJECT C 447-3-41 CONTROL 044703041
 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 \$
1810	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	117,133.000	0.000	108,400.00	271,000.00
1815	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	1,757.000	0.000	1,679.00	117,530.00
1830	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	3,819.000	0.000	3,819.00	1,909.50
1835	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,329.000	0.000	3,329.00	1,664.50
1840	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	330.000	0.000	330.00	165.00
1845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	3,700.000	0.000	3,700.00	1,850.00
1850	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	12,112.000	0.000	12,112.00	3,270.24
1855	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	61,842.000	0.000	61,842.00	17,315.76

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 \$
1860	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	1,140.000	0.000	1,140.00	319.20
1865	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	59,744.000	0.000	59,744.00	16,728.32
1870	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	645.000	0.000	496.00	2,976.00
1875	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	243.000	0.000	117.00	1,053.00
1880	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	10.00	2,500.00
1885	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	8.000	0.000	10.00	2,500.00
1895	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	5,030.000	0.000	873.00	2,269.80
1900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,274.000	0.000	1,704.00	4,430.40

Category Subtotal \$447,481.72

PROJECT C 989-1-40 CONTROL 098901040

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 \$
2065	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	69,885.000	0.000	70,200.00	175,500.00
2070	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	1,048.000	0.000	1,055.00	73,850.00
2085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	300.000	0.000	300.00	150.00
2090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	2,588.000	0.000	2,588.00	1,294.00
2095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	3,316.000	0.000	3,316.00	1,658.00
2100	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	447.000	0.000	420.00	113.40
2105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	41,380.000	0.000	41,380.00	11,586.40
2110	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,281.000	0.000	2,281.00	638.68
2115	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	38,071.000	0.000	38,071.00	10,659.88
2120	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	127.000	0.000	138.00	828.00
2125	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	28.000	0.000	31.00	279.00
2130	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	24.000	0.000	21.00	5,250.00
2135	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	15.000	0.000	21.00	5,250.00

Category Subtotal \$287,057.36

PROJECT C 87-5-31 CONTROL 008705031

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 (\$)
0115	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	131.000	0.000	0.000	0.00
0145	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	457.000	0.000	0.000	0.00
0150	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	1,009.000	0.000	0.000	0.00
0155	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	917.000	0.000	0.000	0.00
0160	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	1,009.000	0.000	0.000	0.00
0171	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0172	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,004.000	0.000	0.000	0.00
0173	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0174	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0175	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0176	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 101-7-23 CONTROL 010107023

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 (\$)
0440	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
0445	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
0470	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	121.000	0.000	0.000	0.00
0475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	143.000	0.000	0.000	0.00
0480	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	719.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 270-9-31 CONTROL 027009031

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 (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
0655	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
0670	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	3,270.000	0.000	0.000	0.00
0675	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	7,365.000	0.000	0.000	0.00
0680	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	87,014.000	0.000	0.000	0.00
0685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	104,686.000	0.000	0.000	0.00
0690	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	154.000	0.000	0.000	0.00
0695	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	3,110.000	0.000	0.000	0.00
0700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,797.000	0.000	0.000	0.00
0705	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	3,110.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 348-3-31 CONTROL 034803031

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 (\$)
0865	03166007	002	ASPH (A-R TYPE II)	GAL	2.500	96,582.000	0.000	0.000	0.00
0870	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	1,851.000	0.000	0.000	0.00
0875	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
0880	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
0885	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	735.000	0.000	0.000	0.00
0890	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,268.000	0.000	0.000	0.00
0895	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	375.000	0.000	0.000	0.00
0900	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	2,388.000	0.000	0.000	0.00
0905	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	62,156.000	0.000	0.000	0.00
0910	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	3,448.000	0.000	0.000	0.00
0915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	44,671.000	0.000	0.000	0.00

0920	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	35.000	0.000	0.000	0.00
0925	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
0930	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	0.000	0.00
0935	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	974.000	0.000	0.000	0.00
0940	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,173.000	0.000	0.000	0.00
0945	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	974.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 348-3-32 **CONTROL** 034803032

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 (\$)
1115	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	12.000	0.000	0.000	0.00
1120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
1135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	435.000	0.000	0.000	0.00
1140	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	1,930.000	0.000	0.000	0.00
1145	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	30,008.000	0.000	0.000	0.00
1150	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	932.000	0.000	0.000	0.00
1155	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	25,943.000	0.000	0.000	0.00
1160	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	13.000	0.000	0.000	0.00
1165	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
1170	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	0.000	0.00
1175	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	794.000	0.000	0.000	0.00
1180	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	829.000	0.000	0.000	0.00
1185	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	794.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 348-4-54 **CONTROL** 034804054

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 (\$)
1355	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	12.000	0.000	0.000	0.00
1360	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
1375	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	38.000	0.000	0.000	0.00
1380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	524.000	0.000	0.000	0.00
1385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	2,075.000	0.000	0.000	0.00
1390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	29,929.000	0.000	0.000	0.00
1395	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	988.000	0.000	0.000	0.00
1400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	14,523.000	0.000	0.000	0.00
1405	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	26.000	0.000	0.000	0.00
1410	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.000	0.000	0.000	0.00
1415	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	0.000	0.00
1420	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	856.000	0.000	0.000	0.00
1425	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	719.000	0.000	0.000	0.00
1430	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	856.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 349-1-31 CONTROL 034901031

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1600	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
1605	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
1640	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	575.000	1.000	0.000	0.000	0.00
1645	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	9.000	188.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 447-3-41 CONTROL 044703041

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 (\$)
1820	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
1825	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
1890	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	6.000	0.000	0.000	0.00
1905	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	5,030.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 989-1-40 CONTROL 098901040

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 (\$)
2075	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.000	0.000	0.000	0.00
2080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.000	0.000	0.000	0.00
2140	06726007	000	REFL PAV MRKR TY I-C	EA	2.600	345.000	0.000	0.000	0.00
2145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	1,008.000	0.000	0.000	0.00
2150	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.600	345.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,182,772.19**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166007	002	ASPH (A-R TYPE II)	GAL	2.500	733,356.00	723,400.000	1,808,500.00
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	70.000	3,500.00	3,090.000	216,300.00
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	70.000	9,581.00	9,535.000	667,450.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	0.900	157,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	2.00	1.000	16,000.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	12.00	30.000	0.30
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	12.00	30.000	0.30
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	8,505.00	8,505.000	4,252.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	22,694.00	22,694.000	11,347.00
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	330.00	330.000	165.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	7,491.00	7,516.000	3,758.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.270	15,022.00	14,995.000	4,048.65
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	313,350.00	313,350.000	87,738.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	21,850.00	21,850.000	6,118.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	166,084.00	162,439.000	45,482.92
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	934.00	796.000	4,776.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.000	325.00	179.000	1,611.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	32.00	31.000	7,750.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	23.00	31.000	7,750.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.600	5,030.00	873.000	2,269.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.600	2,238.00	2,590.000	6,734.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	70.00	26.000	6,500.00
61856002	002	TMA (STATIONARY)	DAY	100.000	35.00	8.000	800.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	35.00	18.000	1,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	114,120.720	114,120.72

TOTAL ITEM EARNINGS TO DATE

\$3,182,772.19