



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **025004049**
 PROJECT: **C 250-4-49**
 CONTRACT: **12233033**
 AWARD AMOUNT: **\$11,095,984.14**
 PROJECTED AMOUNT: **\$11,099,984.14**
 ADJ. PROJECTED AMOUNT: **\$11,054,259.67**
 CONTRACTOR: **NORTHEASTERN PAVERS, LLC**

HIGHWAY: **US 281**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **ERATH**
 AREA ENGINEER: **Janet Crawford, P. E.**
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.89**
 % TIME USED: **89.84**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**
 AWARD DATE: **12/12/2023**
 NOTICE TO PROCEED DATE: **02/29/2024**
 WORK BEGIN DATE: **05/20/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,268,588.13	\$10,166,450.91	\$102,137.22
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,268,588.13	\$10,166,450.91	\$102,137.22
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	\$10,268,588.13	\$10,166,450.91	\$102,137.22

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 05/20/2024
TIME CHARGES BEGIN: 03/31/2024
BID DAYS: 128
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 128
DAYS CHARGED TO DATE: 115
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024	1		
09/27/2024	1		
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024	1		
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024	1		
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT		C 8-3-136		CONTROL		000803136			
CATEGORY		001		DESCRIPTION		ROADWAY			
5610	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	94.000	\$1,316.00	94.00	94.00
	SUPP DESCR		Added by CO#3						
PROJECT		C 8-3-137		CONTROL		000803137			
CATEGORY		001		DESCRIPTION		ROADWAY			
5615	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	94.000	\$1,316.00	94.00	94.00
	SUPP DESCR		Added by CO#3						
PROJECT		C 8/4/54		CONTROL		000804054			
CATEGORY		001		DESCRIPTION		ROADWAY			
5670	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.420	2,368.000	\$994.56	2,368.00	2,368.00
	SUPP DESCR		Added by CO#3						
PROJECT		C 79-4-55		CONTROL		007904055			
CATEGORY		001		DESCRIPTION		ROADWAY			
5570	60476047		PREFB PAV MK TY C (W)(WORD)	EA	275.000	1.000	\$275.00	1.00	1.00
	SUPP DESCR		Added by CO#2						
PROJECT		C 79-5-65		CONTROL		007905065			
CATEGORY		001		DESCRIPTION		ROADWAY			
5560	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	142.000	\$1,988.00	142.00	142.00
	SUPP DESCR		Added by CO#2						
5605	06726010		REFL PAV MRKR TY II-C-R	EA	4.000	211.000	\$844.00	211.00	211.00
	SUPP DESCR		Added by CO#3						
PROJECT		C 250-4-49		CONTROL		025004049			
CATEGORY		001		DESCRIPTION		ROADWAY			
5030	96016001		MATERIAL ON HAND	DOL	1.000	-322,954.270	-\$322,954.27	1,000.00	0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5600	06726010		REFL PAV MRKR TY II-C-R	EA	4.000	58.000	\$232.00	58.00	58.00
	SUPP DESCR		Added by CO#3						

PROJECT C 250-7-17 CONTROL 025007017

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5565	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	15.000	\$210.00	15.00	15.00
	SUPP DESCR		Added by CO#2						
5660	06726007		REFL PAV MRKR TY I-C	EA	4.000	14.000	\$56.00	14.00	14.00
	SUPP DESCR		Added by CO#3						

PROJECT C 258-2-63 CONTROL 025802063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5585	06726007		REFL PAV MRKR TY I-C	EA	4.000	235.000	\$940.00	235.00	235.00
	SUPP DESCR		Added by CO#3						
5595	06726010		REFL PAV MRKR TY II-C-R	EA	4.000	123.000	\$492.00	123.00	123.00
	SUPP DESCR		Added by CO#3						

PROJECT C 444-2-24 CONTROL 044402024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2040	60486007	000	RE PM W/RET REQ TY I (Y)6"(BRK)	LF	0.490	77,020.000	\$37,739.80	164,925.00	123,810.00
2045	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	0.470	796,477.000	\$374,344.19	1,479,176.00	1,191,818.00
2050	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	16.000	\$0.16	80.00	72.00
5580	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.060	3,923.000	\$4,158.38	4,500.00	3,923.00
	SUPP DESCR		Added by CO#3						

PROJECT C 2930-1-22 CONTROL 293001022

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5575	60486015		RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	1,030.000	\$185.40	1,030.00	1,030.00
	SUPP DESCR		Added by CO#2						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$102,137.22

CONTRACT LINE ITEMS

PROJECT C 8-3-136 CONTROL 000803136
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	432.960	0.000	410.00	38,950.00
0355	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	76,264.000	0.000	75,450.00	250,494.00
0360	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	1,010.090	0.000	707.00	87,668.00
0365	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0370	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,330.000	0.000	1,330.00	13.30
0375	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,330.000	0.000	912.00	3,648.00
0390	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	4.000	0.000	11.00	2,475.00
0395	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	4.000	0.000	11.00	3,025.00
0400	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	39,910.000	0.000	4,870.00	876.60
0405	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	39,910.000	0.000	36,440.00	6,194.80
0410	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	39,910.000	0.000	36,884.00	6,270.28
0420	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05
5610	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	0.000	94.000	94.00	1,316.00

Added by CO#3

Category Subtotal \$406,431.03

PROJECT C 8-3-137 CONTROL 000803137
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	287.180	0.000	484.00	45,980.00
0525	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	85,666.000	0.000	80,850.00	268,422.00
0530	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	1,280.070	0.000	745.00	92,380.00
0535	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0540	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,290.000	0.000	1,290.00	12.90
0545	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,290.000	0.000	793.00	3,172.00
0555	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	6.000	0.000	11.00	2,475.00
0560	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	6.000	0.000	11.00	3,025.00
0570	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	38,630.000	0.000	15,060.00	2,710.80
0575	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	38,630.000	0.000	36,933.00	6,278.61
0580	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	38,630.000	0.000	51,010.00	8,671.70
0590	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	9.00	0.09
5615	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	0.000	94.000	94.00	1,316.00

Added by CO#3

Category Subtotal \$439,944.10

PROJECT C 8/4/54 CONTROL 000804054
 CATEGORY 001 DESCRIPTION ROADWAY

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5500	03166405	002	ASPH (AC-20-5TR OR AC-20XP) Added by CO#1	GAL	3.320	0.000	44,137.170	49,825.00	165,419.00
5505	03166522	002	AGGR(TY-E GR 4S SAC-A) Added by CO #1	CY	124.000	0.000	576.020	711.00	88,164.00
5510	05026025	002	BARR, SIGNS, TRAFFIC HANDLING Added by CO #1	EA	5,500.000	0.000	1.000	1.00	5,500.00
5515	06626109	002	WK ZN PAV MRK SHT TERM (TAB)TY W Added by CO #1	EA	0.010	0.000	707.000	707.00	7.07
5520	06726010	002	REFL PAV MRKR TY II-C-R Added by CO #1	EA	4.000	0.000	707.000	517.00	2,068.00
5540	60486011	002	RE PM W/RET REQ TY II (W)6"(BRK) Added by CO #1	LF	0.180	0.000	5,720.000	5,760.00	1,036.80
5541	60486012	002	RE PM W/RET REQ TY II (W)6"(SLD) Added by CO #1	LF	0.170	0.000	23,390.000	21,798.00	3,705.66
5545	60486016	002	RE PM W/RET REQ TY II (Y)6"(SLD) Added by CO #1	LF	0.170	0.000	23,475.000	21,671.00	3,684.07
5555	61856005	002	TMA (MOBILE OPERATION) Added by CO #1	DAY	0.010	0.000	4.000	8.00	0.08
5670	06666178		REFL PAV MRK TY II (W) 8" (SLD) Added by CO#3	LF	0.420	0.000	2,368.000	2,368.00	994.56
Category Subtotal									\$270,579.24

PROJECT C 79-4-55 CONTROL 007904055

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	570.000	0.000	403.00	38,285.00
0695	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	57,165.000	0.000	67,375.00	223,685.00
0700	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	577.830	0.000	520.00	64,480.00
0705	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0710	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10.000	0.000	10.00	0.10
0715	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,220.000	0.000	1,220.00	12.20
0720	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	19,950.000	0.000	19,818.00	6,738.12
0725	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	32,840.000	0.000	31,437.00	10,688.58
0730	06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	920.000	0.000	890.00	445.00
0735	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	120.000	0.000	44.00	176.00
0740	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,220.000	0.000	1,094.00	4,102.50
0755	60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	12.000	0.000	112.00	1,120.00
0760	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	90.000	0.000	43.00	602.00
0765	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	1.000	0.000	1.00	225.00
0775	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	37,480.000	0.000	44,711.00	7,600.87
0780	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	1,850.000	0.000	1,840.00	331.20
0785	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	44,400.000	0.000	43,876.00	7,458.92
0795	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	20.00	0.20
5570	60476047		PREFB PAV MK TY C (W)(WORD) Added by CO#2	EA	275.000	0.000	1.000	1.00	275.00

Category Subtotal \$371,725.69

PROJECT C 79-5-65 CONTROL 007905065
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	36,019.000	0.000	38,825.00	128,899.00
0900	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	626.400	0.000	513.00	63,612.00
0905	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0910	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	430.000	0.000	430.00	4.30
0915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	250.000	0.000	250.00	2.50
0920	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	430.000	0.000	93.00	372.00
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	250.000	0.000	270.00	1,012.50
0935	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	9.000	0.000	3.00	675.00
0940	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	9.000	0.000	1.00	275.00
0945	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	3,050.000	0.000	2,810.00	505.80
0950	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	15,190.000	0.000	15,100.00	2,567.00
0955	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	1,260.000	0.000	1,180.00	212.40
0960	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	15,090.000	0.000	15,335.00	2,606.95
0970	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	14.00	0.14
5560	60476038		PREFB PAV MK TY C (W)24"(SLD) Added by CO#2	LF	14.000	0.000	142.000	142.00	1,988.00
5605	06726010		REFL PAV MRKR TY II-C-R Added by CO#3	EA	4.000	0.000	211.000	211.00	844.00

Category Subtotal \$209,076.59

PROJECT C 79-8-7 CONTROL 007908007
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1070	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	914.790	0.000	817.00	77,615.00
1075	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	38,421.000	0.000	46,525.00	154,463.00
1080	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	755.000	0.000	755.00	7.55
1090	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	755.000	0.000	614.00	2,456.00
1100	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	11.000	0.000	11.00	2,475.00
1105	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	11.000	0.000	1.00	275.00
1110	60476048	000	PREFB PAV MK TY C (W)18"(YLD TRI)	EA	25.000	25.000	0.000	31.00	775.00
1115	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	4,570.000	0.000	4,490.00	808.20
1120	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	18,280.000	0.000	16,551.00	2,813.67
1125	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	18,280.000	0.000	17,776.00	3,021.92
1135	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	7.00	0.07

Category Subtotal \$250,210.41

PROJECT C 250-4-49 CONTROL 025004049
 CATEGORY 001 DESCRIPTION ROADWAY

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	4,181.470	0.000	3,860.00	366,700.00
0070	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	175,622.000	0.000	183,950.00	610,714.00
0075	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	0.90	900,000.00
0080	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	250.000	0.000	250.00	2.50
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,715.000	0.000	1,715.00	17.15
0105	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	136,850.000	0.000	147,443.00	50,130.62
0110	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	122,870.000	0.000	129,874.00	44,157.16
0115	06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	500.000	0.000	1,980.00	990.00
0120	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	250.000	0.000	652.00	2,608.00
0125	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,715.000	0.000	2,966.00	11,122.50
0130	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	260,220.000	0.000	127,226.00	25,445.20
0135	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	4.00	40,000.00
0145	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	110.000	0.000	43.00	602.00
0150	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	17.000	0.000	5.00	1,125.00
0155	60476046	000	PREFB PAV MK TY C (W)(UTRN ARROW)	EA	275.000	4.000	0.000	1.00	275.00
0160	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	4.000	0.000	6.00	1,650.00
0165	60476059	000	PREFB PAV MK TY C (Y)(ISLAND)	EA	500.000	2.000	0.000	2.00	1,000.00
0170	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	6,000.000	0.000	5,260.00	946.80
0175	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	136,850.000	0.000	137,480.00	23,371.60
0180	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	15,000.000	0.000	12,280.00	2,210.40
0185	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	136,310.000	0.000	142,810.00	24,277.70
0195	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	28.00	0.28
5015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	3,738.26	3,738.26
5600	06726010		REFL PAV MRKR TY II-C-R	EA	4.000	0.000	58.000	58.00	232.00

Added by CO#3

Category Subtotal \$2,116,816.17

PROJECT C 250-7-17 CONTROL 025007017

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1235	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	209.550	0.000	201.00	19,095.00
1240	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	8,801.000	0.000	9,250.00	30,710.00
1245	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	265.000	0.000	265.00	2.65
1255	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	9,290.000	0.000	9,220.00	3,134.80
1260	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	6,370.000	0.000	6,266.00	2,130.44
1265	06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	660.000	0.000	660.00	330.00
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	265.000	0.000	185.00	693.75
1280	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	9,290.000	0.000	10,259.00	1,744.03
1285	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	660.000	0.000	620.00	111.60
1290	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	6,370.000	0.000	6,954.00	1,182.18
1300	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	9.00	0.09
5565	60476038		PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	0.000	15.000	15.00	210.00

Added by CO#2

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5660	06726007		REFL PAV MRKR TY I-C Added by CO#3	EA	4.000	0.000	14.000	14.00	56.00

Category Subtotal \$64,900.54

PROJECT C 258-2-63 CONTROL 025802063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	1,222.220	0.000	948.00	90,060.00
1405	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	51,333.000	0.000	42,450.00	140,934.00
1410	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	500.000	0.000	500.00	5.00
1420	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	40,000.000	0.000	29,650.00	10,081.00
1425	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	29,720.000	0.000	32,017.00	10,885.78
1430	06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	100.000	0.000	300.00	150.00
1435	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	500.000	0.000	553.00	2,073.75
1440	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	69,820.000	0.000	47,269.00	9,453.80
1450	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	600.000	0.000	600.00	108.00
1455	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	40,000.000	0.000	39,370.00	6,692.90
1460	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	3,000.000	0.000	2,640.00	475.20
1465	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	29,720.000	0.000	33,720.00	5,732.40
1475	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	9.00	0.09
5585	06726007		REFL PAV MRKR TY I-C Added by CO#3	EA	4.000	0.000	235.000	235.00	940.00

Category Subtotal \$283,583.92

PROJECT C 313-10-15 CONTROL 031310015

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	2,070.010	0.000	1,463.00	138,985.00
1580	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	86,940.000	0.000	93,925.00	311,831.00
1585	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,172.000	0.000	1,172.00	11.72
1640	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$456,327.74

PROJECT C 385-1-21 CONTROL 038501021

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1740	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	85,158.000	0.000	96,216.00	319,437.12

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	1,481.010	0.000	1,247.00	154,628.00
1750	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1755	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,290.000	0.000	1,290.00	12.90
1760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,290.000	0.000	1,276.00	4,785.00
1785	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$484,363.07

PROJECT C 386-1-30 CONTROL 038601030

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	1,151.480	0.000	930.00	88,350.00
1890	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	48,362.000	0.000	60,475.00	200,777.00
1895	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
1900	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	720.000	0.000	720.00	7.20
1910	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	57,580.000	0.000	59,784.00	10,163.28
1915	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	16,500.000	0.000	3,970.00	714.60
1920	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	39,840.000	0.000	20,854.00	3,545.18
1930	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$309,057.31

PROJECT C 444-2-24 CONTROL 044402024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2030	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	0.490	9,938.000	0.000	7,710.00	3,777.90
2035	60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	0.470	1,707,318.000	0.000	1,205,229.00	566,457.63
2040	60486007	000	RE PM W/RET REQ TY I (Y)6"(BRK)	LF	0.490	164,925.000	0.000	123,810.00	60,666.90
2045	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	0.470	1,479,176.000	0.000	1,191,818.00	560,154.46
2050	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	80.000	0.000	72.00	0.72
5580	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.060	0.000	4,500.000	3,923.00	4,158.38

Added by CO#3

Category Subtotal \$1,195,215.99

PROJECT C 467-2-23 CONTROL 046702023

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	112,163.000	0.000	131,625.00	436,995.00
2155	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	1,950.000	0.000	1,704.00	211,296.00
2160	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2165	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,470.000	0.000	1,470.00	14.70
2170	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	117,610.000	0.000	117,220.00	39,854.80
2175	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,470.000	0.000	1,378.00	5,167.50

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2180	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	117,610.000	0.000	90,272.00	18,054.40
2185	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	117,610.000	0.000	117,241.00	19,930.97
2190	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	32,110.000	0.000	13,060.00	2,350.80
2195	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	43,220.000	0.000	41,958.00	7,132.86
2205	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	12.00	0.12

Category Subtotal \$746,297.15

PROJECT C 774-4-16 CONTROL 077404016

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2485	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	5,717.000	0.000	10,550.00	35,026.00
2490	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	142.030	0.000	128.00	15,872.00
2495	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2500	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	140.000	0.000	140.00	1.40
2505	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	140.000	0.000	117.00	438.75
2510	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	25.000	0.000	48.00	672.00
2515	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	10,800.000	0.000	10,299.00	1,750.83
2520	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	820.000	0.000	790.00	142.20
2525	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	5,700.000	0.000	5,750.00	977.50
2535	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	7.00	0.07

Category Subtotal \$60,380.75

PROJECT C 777-4-26 CONTROL 077704026

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2635	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	17,944.000	0.000	17,825.00	59,179.00
2640	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	312.060	0.000	247.00	30,628.00
2645	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	350.000	0.000	350.00	3.50
2660	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	60.000	0.000	28.00	392.00
2665	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	26,540.000	0.000	27,020.00	4,593.40
2670	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	7,500.000	0.000	1,510.00	271.80
2675	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	19,720.000	0.000	21,020.00	3,573.40
2685	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	7.00	0.07

Category Subtotal \$104,141.17

PROJECT C 777-4-27 CONTROL 077704027

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2785	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	474.870	0.000	341.00	32,395.00
2790	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	19,945.000	0.000	22,200.00	73,704.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2800	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	410.000	0.000	410.00	4.10
2810	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	60.000	0.000	18.00	252.00
2820	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	7,500.000	0.000	1,220.00	219.60
2825	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	23,130.000	0.000	15,703.00	2,669.51
2835	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05
Category Subtotal									\$114,744.26

PROJECT C 778-1-25 CONTROL 077801025

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2935	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	1,169.930	0.000	890.00	84,550.00
2940	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	49,137.000	0.000	58,150.00	193,058.00
2945	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
2950	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,230.000	0.000	1,230.00	12.30
2960	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	200.000	0.000	60.00	840.00
2985	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	3.00	0.03
Category Subtotal									\$283,960.33

PROJECT C 1068-5-18 CONTROL 106805018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3395	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	23,139.000	0.000	5,450.00	18,094.00
3400	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	402.430	0.000	75.00	9,300.00
3405	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3410	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	335.000	0.000	335.00	3.35
3415	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	335.000	0.000	156.00	624.00
3445	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	3.00	0.03
Category Subtotal									\$33,521.38

PROJECT C 1332-1-32 CONTROL 133201032

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3545	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	1,012.000	0.000	967.00	91,865.00
3550	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	42,504.000	0.000	42,175.00	140,021.00
3555	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,025.000	0.000	1,025.00	10.25
3565	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,025.000	0.000	1,093.00	4,098.75
3575	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	70.000	0.000	45.00	630.00
3580	60476043	000	PREFB PAV MK TY C (W)(RR XING)	EA	750.000	4.000	0.000	1.00	750.00
3590	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	14,100.000	0.000	3,550.00	639.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3595	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	63,610.000	0.000	63,986.00	10,877.62
3605	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	7.00	0.07

Category Subtotal \$254,391.69

PROJECT C 1468-1-31 CONTROL 146801031

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3705	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	45,178.000	0.000	41,075.00	136,369.00
3710	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	785.700	0.000	572.00	70,928.00
3715	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	510.000	0.000	510.00	5.10
3725	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	510.000	0.000	530.00	1,987.50
3730	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	40,660.000	0.000	40,772.00	6,931.24
3735	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	12,020.000	0.000	3,970.00	714.60
3740	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	23,590.000	0.000	29,517.00	5,017.89
3750	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$227,453.38

PROJECT C 1568-1-17 CONTROL 156801017

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3850	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	40,316.000	0.000	44,300.00	147,076.00
3855	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	701.150	0.000	557.00	69,068.00
3860	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
3865	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	570.000	0.000	570.00	5.70
3880	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	100.000	0.000	66.00	924.00
3885	60476043	000	PREFB PAV MK TY C (W)(RR XING)	EA	750.000	1.000	0.000	2.00	1,500.00
3890	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	45,360.000	0.000	44,967.00	7,644.39
3895	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	14,630.000	0.000	3,810.00	685.80
3900	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	23,430.000	0.000	23,487.00	3,992.79
3910	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$236,396.73

PROJECT C 1605-1-18 CONTROL 160501018

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4010	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	26,713.000	0.000	65,350.00	216,962.00
4015	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	464.570	0.000	921.00	114,204.00
4020	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4025	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	30.000	0.000	30.00	0.30
4030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	360.000	0.000	360.00	3.60

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4035	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	1,740.000	0.000	76,217.00	25,913.78
4040	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	130.000	0.000	37,724.00	12,826.16
4045	06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	130.000	0.000	6,920.00	3,460.00
4050	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	30.000	0.000	74.00	296.00
4055	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	360.000	0.000	1,405.00	5,268.75
4060	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	2,000.000	0.000	60,424.00	12,084.80
4070	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	120.000	0.000	49.00	686.00
4075	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	2.000	0.000	9.00	2,025.00
4085	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	28,940.000	0.000	59,181.00	10,060.77
4090	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	4,080.000	0.000	2,460.00	442.80
4095	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	26,620.000	0.000	56,691.00	9,637.47
4105	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	11.00	0.11

Category Subtotal \$419,371.54

PROJECT C 1852-1-13 CONTROL 185201013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4205	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	334.820	0.000	213.00	20,235.00
4210	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	14,062.000	0.000	13,500.00	44,820.00
4215	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4220	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	350.000	0.000	350.00	3.50
4235	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	6,000.000	0.000	1,850.00	333.00
4240	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	27,394.000	0.000	23,550.00	4,003.50
4250	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$74,895.05

PROJECT C 2578-1-27 CONTROL 257801027

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4350	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	1,372.800	0.000	1,116.00	106,020.00
4355	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	57,658.000	0.000	52,000.00	172,640.00
4360	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	30.000	0.000	30.00	0.30
4370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	920.000	0.000	920.00	9.20
4375	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	920.000	0.000	1,082.00	4,057.50
4390	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	73,400.000	0.000	82,253.00	13,983.01
4395	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	12,900.000	0.000	3,100.00	558.00
4400	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	66,510.000	0.000	67,176.00	11,419.92
4410	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05

Category Subtotal \$314,187.98

PROJECT C 2930-1-22 CONTROL 293001022

CATEGORY 001 DESCRIPTION ROADWAY

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4510	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	44.920	0.000	33.00	3,135.00	
4515	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	1,887.000	0.000	2,050.00	6,806.00	
4520	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00	
4525	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	40.000	0.000	40.00	0.40	
4530	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	40.000	0.000	35.00	131.25	
4540	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	3,110.000	0.000	18,306.00	3,112.02	
4545	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	3,110.000	0.000	11,865.00	2,017.05	
4555	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05	
5575	60486015		RE PM W/RET REQ TY II (Y)6"(BRK) Added by CO#2	LF	0.180	0.000	1,030.000	1,030.00	185.40	

Category Subtotal \$20,887.17

PROJECT C 2930-2-14 CONTROL 293002014

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4655	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	603.930	0.000	426.00	40,470.00	
4660	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	25,365.000	0.000	26,350.00	87,482.00	
4665	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00	
4670	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	430.000	0.000	430.00	4.30	
4675	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	430.000	0.000	429.00	1,608.75	
4680	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	60.000	0.000	12.00	168.00	
4685	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	33,790.000	0.000	18,306.00	3,112.02	
4690	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	8,350.000	0.000	1,030.00	185.40	
4695	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	22,760.000	0.000	11,865.00	2,017.05	
4705	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	5.00	0.05	

Category Subtotal \$140,547.57

PROJECT C 3008-1-8 CONTROL 300801008

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4805	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	6,445.000	0.000	7,025.00	23,323.00	
4810	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	112.090	0.000	92.00	11,408.00	
4815	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00	
4820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	190.000	0.000	190.00	1.90	
4825	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	190.000	0.000	122.00	457.50	
4830	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	50.000	0.000	24.00	336.00	
4835	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	4,500.000	0.000	7,740.00	1,393.20	
4840	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	5,990.000	0.000	58,302.00	9,911.34	
4850	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	7.00	0.07	

Category Subtotal \$52,331.01

PROJECT C 3208-1-14 CONTROL 320801014

CATEGORY		001		DESCRIPTION	ROADWAY					
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CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4950	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	52,507.000	0.000	60,175.00	199,781.00
4955	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	913.000	0.000	779.00	96,596.00
4960	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	0.000	1.00	5,500.00
4965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	980.000	0.000	980.00	9.80
4970	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	980.000	0.000	1,013.00	3,798.75
4975	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	60.000	0.000	24.00	336.00
4980	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	78,300.000	0.000	77,742.00	13,216.14
4985	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	18,000.000	0.000	7,070.00	1,272.60
4990	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	37,410.000	0.000	37,287.00	6,338.79
5000	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	9.00	0.09
Category Subtotal									\$326,849.17

PROJECT C 8-3-136 CONTROL 000803136

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0380	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	1,120.000	-1,120.000	0.000	0.00
0385	60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	480.000	0.000	0.000	0.00
0415	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
5635	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	1,120.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 8-3-137 CONTROL 000803137

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	200.000	-200.000	0.000	0.00
0565	60476048	000	PREFB PAV MK TY C (W)18"(YLD TRI)	EA	25.000	8.000	0.000	0.000	0.00
0585	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
5645	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Addd by CO#3	LF	1.060	0.000	200.000	0.000	0.00
5705	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI) ADDED BY CO#4	EA	33.920	0.000	8.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 8/4/54 CONTROL 000804054

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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5525	60476035	002	PREFB PAV MK TY C (W)8"(SLD) Added by CO #1	LF	2.000	0.000	0.000	0.000	0.00
5526	60476036	002	PREFB PAV MK TY C (W)12"(SLD) Added by CO #1	LF	10.000	0.000	180.000	0.000	0.00
5529	60476039	002	PREFB PAV MK TY C (W)(ARROW) Added by CO #1	EA	225.000	0.000	18.000	0.000	0.00
5535	60476047	002	PREFB PAV MK TY C (W)(WORD) Added by CO #1	EA	275.000	0.000	18.000	0.000	0.00
5550	61856002	002	TMA (STATIONARY) Added by CO #1	DAY	0.010	0.000	2.000	0.000	0.00
5710	60476038		PREFB PAV MK TY C (W)24"(SLD) ADDED BY CO#4	LF	14.000	0.000	70.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 79-4-55 CONTROL 007904055
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	39,090.000	0.000	0.000	0.00
0750	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	625.000	-625.000	0.000	0.00
0770	60476043	000	PREFB PAV MK TY C (W)(RR XING)	EA	750.000	1.000	0.000	0.000	0.00
0790	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
0796	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
5655	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	625.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 79-5-65 CONTROL 007905065
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	2,140.000	-2,140.000	0.000	0.00
0965	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
0977	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
5665	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	2,140.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 79-8-7 CONTROL 007908007
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1095	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	2,990.000	-2,990.000	0.000	0.00
1130	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1136	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
5590	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	2,990.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 250-4-49 CONTROL 025004049

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	03166003	002	AGGR (LOAD HAUL & DISTRIB)	CY	30.000	500.000	0.000	0.000	0.00
0085	05066038	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	0.010	100.000	0.000	0.000	0.00
0090	05066039	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
0140	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	1,360.000	-1,360.000	0.000	0.00
0190	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
0196	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
5005	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
5010	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
5020	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
5025	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
5030	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
5620	60476035		PREFB PAV MK TY C (W)8"(SLD) Removed by CO#3	LF	2.000	0.000	0.000	0.000	0.00
5625	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	1,360.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 250-7-17 CONTROL 025007017

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	1,360.000	0.000	0.000	0.00
1295	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1306	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 258-2-63 CONTROL 025802063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1445	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	5.000	0.000	0.000	0.00
1470	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1476	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
5675	60476039		PREFB PAV MK TY C (W)(ARROW) ADDED BY CO#4	EA	225.000	0.000	6.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 313-10-15 **CONTROL** 031310015
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,172.000	0.000	0.000	0.00
1600	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	2,310.000	-2,310.000	0.000	0.00
1605	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	2.000	0.000	0.000	0.00
1610	60476043	000	PREFB PAV MK TY C (W)(RR XING)	EA	750.000	2.000	0.000	0.000	0.00
1615	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	2.000	0.000	0.000	0.00
1620	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	93,730.000	0.000	0.000	0.00
1625	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	36,000.000	0.000	0.000	0.00
1630	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	58,680.000	0.000	0.000	0.00
1635	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1646	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
5630	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	2,310.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 385-1-21 **CONTROL** 038501021
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	103,250.000	0.000	0.000	0.00
1770	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	15,000.000	0.000	0.000	0.00
1775	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	51,230.000	0.000	0.000	0.00
1780	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1787	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020006-D223	DOL	1.000	0.000	0.000	0.000	0.00
5685	60476038		PREFB PAV MK TY C (W)24"(SLD) ADDED BY CO#4	LF	14.000	0.000	66.000	0.000	0.00
5690	60476039		PREFB PAV MK TY C (W)(ARROW) ADDED BY CO#4	EA	225.000	0.000	2.000	0.000	0.00
5695	60476043		PREFB PAV MK TY C (W)(RR XING) ADDED BY CO#4	EA	750.000	0.000	2.000	0.000	0.00
5700	60476047		PREFB PAV MK TY C (W)(WORD) ADDED BY CO#4	EA	275.000	0.000	2.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 386-1-30 CONTROL 038601030
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1905	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	720.000	0.000	0.000	0.00
1925	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
1936	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 467-2-23 CONTROL 046702023
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
2207	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 550-2-55 CONTROL 055002055
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2305	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	272.220	-272.220	0.000	0.00
2310	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	11,433.000	-11,433.000	0.000	0.00
2315	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	-1.000	0.000	0.00
2320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	80.000	-80.000	0.000	0.00
2325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	150.000	-150.000	0.000	0.00
2330	06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	12,230.000	-12,230.000	0.000	0.00
2335	06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	12,230.000	-12,230.000	0.000	0.00
2340	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	80.000	-80.000	0.000	0.00
2345	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	150.000	-150.000	0.000	0.00
2350	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	780.000	-780.000	0.000	0.00
2355	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	25.000	-25.000	0.000	0.00
2360	60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	6.000	-6.000	0.000	0.00
2365	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	6.000	-6.000	0.000	0.00
2370	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	12,230.000	-12,230.000	0.000	0.00
2375	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	12,230.000	-12,230.000	0.000	0.00
2380	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	-1.000	0.000	0.00
2385	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 774-4-16 CONTROL 077404016

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2530	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
2537	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020007-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 777-4-26 CONTROL 077704026

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2655	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	350.000	0.000	0.000	0.00
2680	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
2687	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 777-4-27 CONTROL 077704027

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2805	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	410.000	0.000	0.000	0.00
2815	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	32,760.000	0.000	0.000	0.00
2830	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
2836	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 778-1-25 CONTROL 077801025

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2955	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,230.000	0.000	0.000	0.00
2965	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	98,220.000	0.000	0.000	0.00
2970	60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	9,250.000	0.000	0.000	0.00
2975	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	73,060.000	0.000	0.000	0.00
2980	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
2986	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1068-1-236 CONTROL 106801236
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3085	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	18,516.000	-18,516.000	0.000	0.00
3090	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	322.010	-322.010	0.000	0.00
3095	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	-1.000	0.000	0.00
3100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	150.000	-150.000	0.000	0.00
3105	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	150.000	-150.000	0.000	0.00
3110	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	120.000	-120.000	0.000	0.00
3115	60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	230.000	-230.000	0.000	0.00
3120	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	2,610.000	-2,610.000	0.000	0.00
3125	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	10,420.000	-10,420.000	0.000	0.00
3130	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	19,460.000	-19,460.000	0.000	0.00
3135	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	-1.000	0.000	0.00
3140	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1068-1-237 CONTROL 106801237
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3240	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	14,607.000	-14,607.000	0.000	0.00
3245	03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	254.010	-254.010	0.000	0.00
3250	05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	1.000	-1.000	0.000	0.00
3255	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	20.000	-20.000	0.000	0.00
3260	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	150.000	-150.000	0.000	0.00
3265	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	150.000	-150.000	0.000	0.00
3270	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	160.000	-160.000	0.000	0.00
3275	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	570.000	-570.000	0.000	0.00
3280	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	9,600.000	-9,600.000	0.000	0.00
3285	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	18,040.000	-18,040.000	0.000	0.00
3290	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	-1.000	0.000	0.00
3295	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1068-5-18 CONTROL 106805018
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3420	60476048	000	PREFB PAV MK TY C (W)18"(YLD TRI)	EA	25.000	8.000	0.000	0.000	0.00
3425	60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	9,920.000	0.000	0.000	0.00
3430	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	9,920.000	0.000	0.000	0.00
3435	60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	9,920.000	0.000	0.000	0.00

3440	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
									0.00

Category Subtotal

PROJECT C 1332-1-32 **CONTROL** 133201032

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3570	60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	70.000	0.000	0.000	0.00
3585	60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	81,800.000	0.000	0.000	0.00
3600	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
									0.00

Category Subtotal

PROJECT C 1468-1-31 **CONTROL** 146801031

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3745	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
5715	06726007		REFL PAV MRKR TY I-C ADDED BY CO#4	EA	4.000	0.000	18.000	0.000	0.00
									0.00

Category Subtotal

PROJECT C 1568-1-17 **CONTROL** 156801017

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3870	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	570.000	0.000	0.000	0.00
3875	60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	60.000	0.000	0.000	0.00
3905	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
									0.00

Category Subtotal

PROJECT C 1605-1-18 **CONTROL** 160501018

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4065	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	400.000	-400.000	0.000	0.00
4080	60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	2.000	0.000	0.000	0.00
4100	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
5640	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	400.000	0.000	0.00
									0.00

Category Subtotal

PROJECT C 1852-1-13 CONTROL 185201013
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	350.000	0.000	0.000	0.00
4230	60476048	000	PREFB PAV MK TY C (W)18"(YLD TRI)	EA	25.000	8.000	0.000	0.000	0.00
4245	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
4256	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020005-D223	DOL	1.000	0.000	0.000	0.000	0.00
5680	60486012		RE PM W/RET REQ TY II (W)6"(SLD) ADDED BY CO#4	LF	0.170	0.000	33,106.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2578-1-27 CONTROL 257801027
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4380	60476035	000	PREFB PAV MK TY C (W)8"(SLD)	LF	2.000	600.000	-600.000	0.000	0.00
4385	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	30.000	0.000	0.000	0.00
4405	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
5650	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#3	LF	1.060	0.000	600.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2930-1-22 CONTROL 293001022
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4535	60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	50.000	0.000	0.000	0.00
4550	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
4556	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020006-D223	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2930-2-14 CONTROL 293002014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4700	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
4706	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020009-D223	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 3008-1-8 CONTROL 300801008
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4845	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
4857	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 020006-D223	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 3208-1-14 CONTROL 320801014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4995	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,268,588.13

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	16,052.93	13,502.000	1,282,690.00
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.320	1,290,431.00	1,444,916.000	4,797,121.12
03166522	002	AGGR(TY-E GR 4S SAC-A)	CY	124.000	10,758.43	9,518.000	1,180,232.00
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026025	011	BARR, SIGNS, TRAFFIC HANDLING	EA	5,500.000	27.00	28.000	154,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4,460.00	5,167.000	51.67
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	16,107.00	16,107.000	161.07
06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.060	0.00	3,923.000	4,158.38
		Added by CO#3					
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.420	0.00	2,368.000	994.56
		Added by CO#3					
06666445	007	RE PROF PM (W)6"(SLD) RAISD PROF ONLY	LF	0.340	325,440.00	399,568.000	135,853.12
06666446	007	RE PROF PM (Y)6"(SLD) RAISD PROF ONLY	LF	0.340	191,930.00	237,318.000	80,688.12
06666447	007	RE PROF PM (Y)6"(BRK) RAISD PROF ONLY	LF	0.500	2,310.00	10,750.000	5,375.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	830.00	1,112.000	4,448.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	11,305.00	13,548.000	50,805.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,710.00	3,384.000	13,536.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.200	449,650.00	325,191.000	65,038.20
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	4.000	40,000.00
60476036	000	PREFB PAV MK TY C (W)12"(SLD)	LF	10.000	12.00	112.000	1,120.00
60476038	000	PREFB PAV MK TY C (W)24"(SLD)	LF	14.000	1,005.00	805.000	11,270.00
60476039	000	PREFB PAV MK TY C (W)(ARROW)	EA	225.000	50.00	51.000	11,475.00
60476043	000	PREFB PAV MK TY C (W)(RR XING)	EA	750.000	5.00	3.000	2,250.00
60476046	000	PREFB PAV MK TY C (W)(UTRN ARROW)	EA	275.000	4.00	1.000	275.00
60476047	000	PREFB PAV MK TY C (W)(WORD)	EA	275.000	34.00	31.000	8,525.00
60476048	000	PREFB PAV MK TY C (W)18"(YLD TRI)	EA	25.000	25.00	31.000	775.00
60476059	000	PREFB PAV MK TY C (Y)(ISLAND)	EA	500.000	2.00	2.000	1,000.00
60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	0.490	9,938.00	7,710.000	3,777.90
60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	0.470	1,707,318.00	1,205,229.000	566,457.63
60486007	000	RE PM W/RET REQ TY I (Y)6"(BRK)	LF	0.490	164,925.00	123,810.000	60,666.90
60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	0.470	1,479,176.00	1,191,818.000	560,154.46
60486011	000	RE PM W/RET REQ TY II (W)6"(BRK)	LF	0.180	92,760.00	38,850.000	6,993.00
60486012	000	RE PM W/RET REQ TY II (W)6"(SLD)	LF	0.170	851,720.00	914,513.000	155,467.21
60486015	000	RE PM W/RET REQ TY II (Y)6"(BRK)	LF	0.180	180,780.00	74,720.000	13,449.60
60486016	000	RE PM W/RET REQ TY II (Y)6"(SLD)	LF	0.170	760,744.00	859,047.000	146,037.99
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	134.00	294.000	2.94
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	3,738.260	3,738.26

TOTAL ITEM EARNINGS TO DATE

\$10,268,588.13