



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **027401035**
 PROJECT: **NH 2020(217)**
 CONTRACT: **11193012**
 AWARD AMOUNT: **\$10,810,892.03**
 PROJECTED AMOUNT: **\$10,869,217.03**
 ADJ. PROJECTED AMOUNT: **\$10,749,761.20**
 CONTRACTOR: **F. N. PLOCH CONSTRUCTION COMPANY, INC.**

HIGHWAY: **US 183**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **MILLS**
 AREA ENGINEER: **Eric L. Lykins, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/02/2021** to **04/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **95.59**
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2019**
 AWARD DATE: **11/14/2019**
 NOTICE TO PROCEED DATE: **12/16/2019**
 WORK BEGIN DATE: **06/24/2020**
 ACCEPTED DATE: **04/01/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,353,359.59	\$10,320,109.59	\$33,250.00
PARTICIPATING	\$133,514.93	\$133,514.93	\$0.00
NON-PARTICIPATING	\$10,219,844.66	\$10,186,594.66	\$33,250.00
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	\$10,353,359.59	\$10,320,109.59	\$33,250.00

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: 06/24/2020
TIME CHARGES BEGIN: 01/15/2020
BID DAYS: 68
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 68
DAYS CHARGED TO DATE: 65
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/02/2021		1

PERIOD SUMMARY

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

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			STP 2020(219)	CONTROL			310201009		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
9685	05006001	000	MOBILIZATION	LS	1,330,000.000	0.005	\$6,650.00	0.02	0.02
PROJECT			STP 2020(219)	CONTROL			313103012		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
9890	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	\$26,600.00	0.02	0.02
TOTAL ITEM EARNINGS THIS ESTIMATE							\$33,250.00		

CONTRACT LINE ITEMS

PROJECT NH 2020(217) CONTROL 000703095
 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	03166048	002	ASPH (AC-20-5TR)	TON	575.000	336.000	0.000	338.99	194,919.25
0435	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,816.000	-586.000	1,220.00	98,820.00
0436	03166003	000	AGGR (LOAD HAUL & DISTRIB) CO 1	CY	24.500	0.000	650.000	563.00	13,793.50
0440	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
0445	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
0450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	10,008.000	0.000	3,744.00	2,808.00
0455	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	5,450.000	0.000	32,878.00	3,945.36
0460	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	20.000	0.000	60.00	60.00
0465	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	414.000	0.000	223.00	602.10
0475	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	9,641.00	1,156.92
0480	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	200,126.000	0.000	133,738.00	16,048.56
0485	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	2,500.000	511.000	3,011.00	7,678.05
0500	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	86.00	0.86
Category Subtotal									\$368,032.60

PROJECT NH 2020(217) CONTROL 000703096
 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 \$
0660	03166048	002	ASPH (AC-20-5TR)	TON	575.000	348.000	0.000	289.46	166,439.50
0665	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,878.000	0.000	1,637.00	132,597.00
0670	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
0675	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
0680	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	10,008.000	0.000	3,833.00	2,874.75
0685	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	5,450.000	0.000	3,955.00	474.60
0690	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	20.000	0.000	22.00	22.00
0695	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	414.000	0.000	207.00	558.90
0705	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	8,507.00	1,020.84
0710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	200,126.000	0.000	149,471.00	17,936.52
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	2,500.000	-186.000	2,314.00	5,900.70
Category Subtotal									\$356,024.81

PROJECT STP 2020(219) CONTROL 000705015
 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 \$
0890	03166048	002	ASPH (AC-20-5TR)	TON	575.000	302.000	0.000	275.99	158,694.25
0895	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,623.000	0.000	1,645.00	133,245.00
0900	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
0905	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	4,388.000	0.000	1,611.00	1,208.25
0915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	7,314.000	0.000	2,248.00	1,686.00
0920	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	14,625.000	0.000	13,743.00	1,649.16
0925	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	58,502.000	0.000	57,475.00	6,897.00
0930	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	1,642.000	0.000	2,135.00	939.40
0935	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	270.000	0.000	258.00	696.60
0940	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	4.000	0.000	8.00	616.00
0945	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	4.000	0.000	4.00	380.00
0950	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	26.750	4.000	0.000	59.00	1,578.25
0955	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,625.000	0.000	1,368.00	164.16
0960	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	58,502.000	0.000	61,255.00	7,350.60
0965	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	752.000	199.000	951.00	2,425.05
0970	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	959.000	6.000	965.00	2,460.75

Category Subtotal \$348,190.47

PROJECT STP 2020(219) CONTROL 000714007

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 \$
1160	03166048	002	ASPH (AC-20-5TR)	TON	575.000	129.000	0.000	124.74	71,725.50
1165	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	696.000	0.000	715.00	57,915.00
1170	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
1175	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
1180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,038.000	0.000	1,166.00	874.50
1185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	200.000	0.000	357.00	157.08
1190	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	120.000	0.000	293.00	791.10
1195	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	26.750	10.000	0.000	5.00	133.75
1200	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,189.000	0.000	3,097.00	371.64
1205	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	57,934.000	0.000	62,555.00	7,506.60
1210	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	20.000	11.000	31.00	79.05
1215	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	949.000	32.000	981.00	2,501.55

Category Subtotal \$170,255.77

PROJECT NH 2020(217) CONTROL 005407085

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 \$
1395	03166048	002	ASPH (AC-20-5TR)	TON	575.000	380.000	0.000	399.50	229,712.50
1400	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	2,050.000	0.000	2,095.00	169,695.00
1405	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
1410	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
1415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	5,910.000	0.000	2,188.00	1,641.00
1420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,940.000	0.000	2,646.00	1,984.50
1425	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	19,697.000	0.000	19,900.00	2,388.00
1435	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	78,788.000	0.000	87,404.00	10,488.48

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 \$
1440	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	172.000	0.000	550.00	1,485.00
1450	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	1,090.00	130.80
1455	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	78,788.000	0.000	82,749.00	9,929.88
1460	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	985.000	12.000	997.00	2,542.35
1465	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	985.000	113.000	1,098.00	2,799.90

Category Subtotal \$460,997.41

PROJECT NH 2020(217) CONTROL 007006051

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 \$
1690	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	340.000	-340.000	76.00	193.80

Category Subtotal \$193.80

PROJECT NH 2020(217) CONTROL 007101055

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 \$
1870	03166048	002	ASPH (AC-20-5TR)	TON	575.000	125.000	0.000	140.26	80,649.50
1875	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	645.000	0.000	820.00	66,420.00
1880	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
1885	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
1890	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	1,880.000	0.000	602.00	451.50
1895	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,654.000	0.000	734.00	550.50
1900	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	5,955.000	0.000	5,100.00	612.00
1910	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	23,822.000	0.000	21,111.00	2,533.32
1915	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	775.000	0.000	1,583.00	696.52
1920	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	518.000	0.000	487.00	1,314.90
1925	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	5.000	0.000	14.00	1,078.00
1930	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	5.000	0.000	12.00	1,140.00
1935	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,581.000	0.000	3,280.00	393.60
1945	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	22,604.000	0.000	24,957.00	2,994.84
1950	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	299.000	-5.000	294.00	749.70
1955	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	598.000	214.000	812.00	2,070.60

Category Subtotal \$189,854.98

PROJECT NH 2020(217) CONTROL 025104027

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 \$
2140	03166048	002	ASPH (AC-20-5TR)	TON	575.000	589.000	0.000	543.48	312,501.00
2145	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	3,555.000	0.000	3,123.00	271,701.00
2146	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	33,388.000	33,388.00	33,388.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
2155	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
2160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	3,693.000	0.000	1,339.00	1,004.25
2165	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	6,173.000	0.000	3,469.00	2,601.75
2170	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	12,302.000	0.000	10,460.00	1,255.20
2175	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	1,600.000	0.000	640.00	512.00
2180	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	113,858.000	0.000	112,720.00	13,526.40
2185	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	8.000	0.000	8.00	616.00
2190	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,002.000	0.000	2,670.00	320.40
2195	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	93,352.000	0.000	98,786.00	11,854.32
2200	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	616.000	-127.000	489.00	1,246.95
2205	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,420.000	-24.000	1,396.00	3,559.80
2210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	113,858.000	0.000	109,963.00	21,992.60

Category Subtotal \$704,279.67

PROJECT STP 2020(219) CONTROL 025701048

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 \$
2375	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.500	230,899.000	0.000	232,620.00	348,930.00
2380	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
2385	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
2390	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	210.000	0.000	144.00	108.00
2395	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,620.000	0.000	2,048.00	1,536.00
2400	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	790.000	0.000	709.00	85.08
2410	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	98,400.000	0.000	92,909.00	11,149.08
2420	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10.000	0.000	9,985.00	1,198.20
2425	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	98,400.000	0.000	33,194.00	3,983.28
2430	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	35.000	3.000	38.00	96.90
2435	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,155.000	-240.000	915.00	2,333.25
2440	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04

Category Subtotal \$397,619.83

PROJECT STP 2020(219) CONTROL 025702037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2600	03166048	002	ASPH (AC-20-5TR)	TON	575.000	93.000	0.000	86.82	49,921.50
2605	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	477.000	0.000	501.00	40,581.00
2610	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
2615	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
2620	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	115.000	0.000	119.00	89.25
2625	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,116.000	0.000	980.00	735.00
2630	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	1,370.000	0.000	1,479.00	177.48
2640	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	22,169.000	0.000	21,668.00	2,600.16

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 \$
2645	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	996.000	0.000	971.00	427.24
2650	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	6.000	0.000	4.00	308.00
2655	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	2.000	0.000	4.00	380.00
2660	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,580.000	0.000	1,579.00	189.48
2665	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	17,427.000	0.000	18,602.00	2,232.24
2670	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	95.000	36.000	131.00	334.05
2675	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	607.000	162.000	769.00	1,960.95
Category Subtotal									\$128,136.35

PROJECT STP 2020(219) CONTROL 025708008

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 \$
2855	03166048	002	ASPH (AC-20-5TR)	TON	575.000	60.000	0.000	48.36	27,807.00
2860	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	302.000	0.000	287.00	23,247.00
2865	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
2870	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
2875	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	756.000	0.000	282.00	211.50
2880	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	16,968.000	0.000	7,464.00	895.68
2885	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	47.000	0.000	111.00	299.70
2890	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,680.000	0.000	1,643.00	197.16
2895	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	10,642.000	0.000	13,869.00	1,664.28
2900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	255.000	-63.000	192.00	489.60
Category Subtotal									\$83,011.92

PROJECT NH 2020(217) CONTROL 027205032

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 \$
3070	03166048	002	ASPH (AC-20-5TR)	TON	575.000	346.000	0.000	334.59	192,389.25
3075	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,870.000	0.000	1,945.00	157,545.00
3080	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
3085	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
3090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	333.000	0.000	231.00	173.25
3095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	5,740.000	0.000	2,354.00	1,765.50
3100	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	1,110.000	0.000	1,145.00	137.40
3110	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	116,428.000	0.000	114,563.00	13,747.56
3115	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	194.000	0.000	530.00	233.20
3120	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	27.000	0.000	90.00	243.00
3130	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,270.000	0.000	8,182.00	981.84
3135	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	65,038.000	0.000	71,831.00	8,619.72
3140	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	66.000	8.000	74.00	188.70
3145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,244.000	72.000	1,316.00	3,355.80
3150	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	194.000	0.000	570.00	142.50
3155	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	27.000	0.000	27.00	54.00

Category Subtotal \$407,776.72

PROJECT NH 2020(217) CONTROL 027401035
 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	03166048	002	ASPH (AC-20-5TR)	TON	575.000	644.000	0.000	671.86	386,319.50
0065	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	3,492.000	0.000	3,471.00	281,151.00
0070	05006001	000	MOBILIZATION	LS	1,330,000.000	0.060	0.000	0.06	79,800.00
0075	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	2,516.000	0.000	3,334.00	2,500.50
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	7,740.000	0.000	4,238.00	3,178.50
0090	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	33,530.000	0.000	32,470.00	3,896.40
0095	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	152,307.000	0.000	147,144.00	17,657.28
0100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	262.000	0.000	932.00	2,516.40
0105	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	5.000	0.000	7.00	539.00
0110	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	5.000	0.000	7.00	665.00
0115	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	26.750	5.000	0.000	27.00	722.25
0125	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	154,808.000	0.000	153,501.00	18,420.12
0130	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	1,768.000	29.000	1,797.00	4,582.35
0135	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	2,239.000	118.000	2,357.00	6,010.35
0140	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	262.000	0.000	477.00	954.00
0145	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.000	0.000	5.00	175.00
0150	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	5.000	0.000	4.00	300.00

Category Subtotal \$810,987.65

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0260	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY Federal	DOL	1.000	50,000.000	0.000	1,100.40	1,100.40

Category Subtotal \$1,100.40

PROJECT NH 2020(217) CONTROL 027402028
 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 \$
3320	03166048	002	ASPH (AC-20-5TR)	TON	575.000	249.000	0.000	260.15	149,586.25
3325	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,341.000	-161.000	1,138.00	92,178.00
3326	03166003	000	AGGR (LOAD HAUL & DISTRIB) CO 1	CY	24.500	0.000	160.000	229.00	5,610.50
3330	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
3335	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
3340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	4,496.000	0.000	1,498.00	1,123.50
3345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,998.000	0.000	1,498.00	1,123.50
3350	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	14,982.000	0.000	13,910.00	1,669.20
3355	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	59,930.000	0.000	59,490.00	7,138.80
3360	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	59,930.000	0.000	60,111.00	7,213.32
3365	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	750.000	0.000	750.00	1,912.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	750.000	4.000	754.00	1,922.70
3375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	134,842.000	0.000	120,522.00	24,104.40

Category Subtotal \$321,782.67

PROJECT STP 2020(219) CONTROL 045201025

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 \$
3540	03166048	002	ASPH (AC-20-5TR)	TON	575.000	152.000	0.000	129.93	74,709.75
3545	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	816.000	0.000	754.00	61,074.00
3550	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
3555	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
3560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,132.000	0.000	800.00	600.00
3565	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	42,640.000	0.000	41,808.00	5,016.96
3570	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,400.000	0.000	3,347.00	401.64
3575	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	24,736.000	0.000	24,639.00	2,956.68
3580	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	533.000	-30.000	503.00	1,282.65

Category Subtotal \$174,241.68

PROJECT STP 2020(219) CONTROL 045203031

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 \$
0550	03166048	002	ASPH (AC-20-5TR) CO 1	TON	575.000	0.000	150.000	182.23	104,782.25
0560	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W CO 1	EA	0.750	0.000	357.000	199.00	149.25
0565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2 CO 1	EA	0.750	0.000	2,612.000	981.00	735.75
0570	06666167	007	REFL PAV MRK TY II (W) 4" (BRK) CO 1	LF	0.120	0.000	1,188.000	990.00	118.80
0580	06666170	007	REFL PAV MRK TY II (W) 4" (SLD) CO 1	LF	0.120	0.000	52,220.000	50,983.00	6,117.96
0590	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK) CO 1	LF	0.120	0.000	1.000	5,040.00	604.80
0595	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD) CO 1	LF	0.120	0.000	52,200.000	23,230.00	2,787.60
0600	06726007	000	REFL PAV MRKR TY I-C CO 1	EA	2.550	0.000	61.000	61.00	155.55
0605	06726009	000	REFL PAV MRKR TY II-A-A CO 1	EA	2.550	0.000	596.000	596.00	1,519.80
0610	05026025	003	BARR, SIGNS, TRAFFIC HANDLING CO 1	EA	1,600.000	0.000	1.000	1.00	1,600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	05006001	000	MOBILIZATION CO 1	LS	13,300.000	0.000	1.000	1.00	13,300.00

Category Subtotal \$131,871.76

PROJECT STP 2020(219) CONTROL 048004027

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 \$
3745	03166048	002	ASPH (AC-20-5TR)	TON	575.000	223.000	0.000	209.99	120,744.25
3750	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,201.000	0.000	1,202.00	97,362.00
3755	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
3760	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
3765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	6,784.000	0.000	1,270.00	952.50
3770	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	67,830.000	0.000	150,074.00	18,008.88
3775	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,319.000	0.000	7,736.00	928.32
3780	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	19,249.000	0.000	22,912.00	2,749.44
3785	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	634.000	-5.000	629.00	1,603.95

Category Subtotal \$270,549.34

PROJECT STP 2020(219) CONTROL 055001030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3950	03166048	002	ASPH (AC-20-5TR)	TON	575.000	220.000	0.000	186.24	107,088.00
3956	03166003	000	AGGR (LOAD HAUL & DISTRIB) CO 1	CY	24.500	0.000	376.000	428.00	10,486.00
3960	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	852.000	0.000	830.00	67,230.00
3965	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
3970	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
3975	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,226.000	0.000	1,818.00	1,363.50
3980	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	94,450.000	0.000	95,027.00	11,403.24
3985	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,590.000	0.000	6,612.00	793.44
3990	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	63,012.000	0.000	63,722.00	7,646.64
4000	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,142.000	-124.000	1,018.00	2,595.90

Category Subtotal \$236,806.72

PROJECT STP 2020(219) CONTROL 070801030

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 \$
4170	03166048	002	ASPH (AC-20-5TR)	TON	575.000	38.000	0.000	36.98	21,263.50
4175	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	200.000	0.000	219.00	17,739.00
4180	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
4185	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4190	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	666.000	0.000	497.00	372.75
4195	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	13,318.000	0.000	19,100.00	2,292.00
4200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	164.000	0.000	135.00	364.50
4205	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	485.000	1.000	0.000	3.00	1,455.00
4210	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	13,318.000	0.000	12,292.00	1,475.04
4215	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	159.000	10.000	169.00	430.95

Category Subtotal \$73,592.74

PROJECT C 714-2-15 CONTROL 071402015

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 \$
4390	03166048	002	ASPH (AC-20-5TR)	TON	575.000	105.000	0.000	98.91	56,873.25
4395	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	566.000	0.000	595.00	48,195.00
4400	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
4405	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
4410	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,934.000	0.000	1,559.00	1,169.25
4415	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	3,554.00	426.48
4420	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	58,654.000	0.000	45,518.00	5,462.16
4425	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	734.000	23.000	757.00	1,930.35

Category Subtotal \$142,256.49

PROJECT STP 2020(219) CONTROL 071402016

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 \$
4590	03166048	002	ASPH (AC-20-5TR)	TON	575.000	169.000	0.000	133.32	76,659.00
4595	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	919.000	0.000	819.00	66,339.00
4600	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
4605	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
4610	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,662.000	0.000	2,235.00	1,676.25
4615	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	53.000	0.000	54.00	145.80
4620	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,450.000	0.000	4,613.00	553.56
4625	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	93,218.000	0.000	67,631.00	8,115.72
4630	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,801.000	-752.000	1,049.00	2,674.95

Category Subtotal \$184,364.28

PROJECT C 714-2-17 CONTROL 071402017

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 \$
4800	03166048	002	ASPH (AC-20-5TR)	TON	575.000	77.000	0.000	50.12	28,819.00
4805	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	420.000	0.000	291.00	23,571.00
4810	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4815	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
4820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,640.000	0.000	737.00	552.75
4825	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	52,800.000	0.000	29,439.00	3,532.68
4830	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	410.000	5.000	415.00	1,058.25
Category Subtotal									\$85,733.68

PROJECT STP 2020(219) CONTROL 071404013

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 \$
4995	03166048	002	ASPH (AC-20-5TR)	TON	575.000	73.000	0.000	67.93	39,059.75
5000	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	385.000	0.000	407.00	32,967.00
5005	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
5010	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
5015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,708.000	0.000	844.00	633.00
5020	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	1,854.000	0.000	32,806.00	3,936.72
5025	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	12.000	0.000	12.00	32.40
5030	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	757.000	0.000	759.00	91.08
5035	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	30,137.000	0.000	30,175.00	3,621.00
5040	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	414.000	34.000	448.00	1,142.40
Category Subtotal									\$109,683.35

PROJECT STP 2020(219) CONTROL 087007007

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 \$
5210	03166048	002	ASPH (AC-20-5TR)	TON	575.000	170.000	0.000	185.41	106,610.75
5215	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	926.000	0.000	957.00	77,517.00
5220	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
5225	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
5230	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,690.000	0.000	1,753.00	1,314.75
5235	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	95,800.000	0.000	92,660.00	11,119.20
5240	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	24.00	64.80
5245	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,840.000	0.000	9,230.00	1,107.60
5250	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	45,118.000	0.000	41,854.00	5,022.48
5255	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,054.000	-30.000	1,024.00	2,611.20
Category Subtotal									\$233,567.78

PROJECT STP 2020(219) CONTROL 102701021

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 \$
5425	03166048	002	ASPH (AC-20-5TR)	TON	575.000	120.000	0.000	110.05	63,278.75
5430	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	718.000	0.000	2,160.00	187,920.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5435	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
5440	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
5445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,862.000	0.000	1,073.00	804.75
5450	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,720.000	0.000	2,674.00	320.88
5455	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	45,046.000	0.000	45,095.00	5,411.40
5460	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	695.000	-6.000	689.00	1,756.95
Category Subtotal									\$287,692.73

PROJECT STP 2020(219) CONTROL 102701022

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 \$
5625	03166048	002	ASPH (AC-20-5TR)	TON	575.000	203.000	0.000	162.51	93,443.25
5630	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	1,216.000	0.000	1,115.00	97,005.00
5635	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
5640	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
5645	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,140.000	0.000	1,571.00	1,178.25
5650	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	62,772.000	0.000	28,399.00	3,407.88
5655	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	180.000	0.000	518.00	227.92
5660	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	12.000	0.000	84.00	226.80
5665	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	2.000	0.000	2.00	154.00
5670	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	2.000	0.000	2.00	190.00
5675	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,150.000	0.000	1,985.00	238.20
5680	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	52,177.000	0.000	55,563.00	6,667.56
5685	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	8.000	39.000	47.00	119.85
5690	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,072.000	-44.000	1,028.00	2,621.40
Category Subtotal									\$233,680.11

PROJECT STP 2020(219) CONTROL 103001020

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 \$
5875	03166048	002	ASPH (AC-20-5TR)	TON	575.000	80.000	0.000	74.84	43,033.00
5880	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	426.000	0.000	460.00	37,260.00
5885	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
5890	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
5895	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,462.000	0.000	941.00	705.75
5900	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,100.000	0.000	2,878.00	345.36
5905	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	35,043.000	0.000	35,420.00	4,250.40
5910	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	583.000	61.000	644.00	1,642.20
Category Subtotal									\$115,436.71

PROJECT STP 2020(219) CONTROL 103203012

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6075	03166048	002	ASPH (AC-20-5TR)	TON	575.000	74.000	0.000	83.92	48,254.00
6080	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	399.000	0.000	452.00	36,612.00
6085	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
6090	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
6095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,942.000	0.000	926.00	694.50
6100	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	84.000	0.000	4,021.00	482.52
6105	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	84.000	0.000	253.00	111.32
6110	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	33.000	0.000	212.00	572.40
6115	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	84.000	0.000	38,265.00	4,591.80
6120	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	476.000	50.000	526.00	1,341.30
Category Subtotal									\$120,859.84

PROJECT STP 2020(219) CONTROL 103902095

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 \$
6295	03166048	002	ASPH (AC-20-5TR)	TON	575.000	151.000	0.000	148.09	85,151.75
6300	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	819.000	-439.000	356.00	28,836.00
6301	03166003	000	AGGR (LOAD HAUL & DISTRIB)	CY	24.500	0.000	440.000	487.00	11,931.50
			CO 1						
6305	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
6310	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
6315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,900.000	0.000	1,897.00	1,422.75
6325	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	84.000	0.000	56.00	151.20
6330	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,630.000	0.000	4,217.00	506.04
6335	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	79,217.000	0.000	78,253.00	9,390.36
6340	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,208.000	65.000	1,273.00	3,246.15
Category Subtotal									\$168,835.75

PROJECT STP 2020(219) CONTROL 110401023

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 \$
6515	03166048	002	ASPH (AC-20-5TR)	TON	575.000	128.000	0.000	123.57	71,052.75
6520	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	680.000	0.000	717.00	58,077.00
6525	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
6530	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
6535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,742.000	0.000	1,387.00	1,040.25
6540	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	69,010.000	0.000	74,112.00	8,893.44
6545	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	96.000	0.000	120.00	324.00
6550	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	485.000	2.000	0.000	4.00	1,940.00
6555	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	6,330.00	759.60
6560	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	74,804.000	0.000	37,874.00	4,544.88
6565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	936.000	-81.000	855.00	2,180.25
Category Subtotal									\$177,012.17

PROJECT STP 2020(219) CONTROL 129302021
 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 \$
6740	03166048	002	ASPH (AC-20-5TR)	TON	575.000	167.000	0.000	153.74	88,400.50
6745	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	900.000	0.000	836.00	67,716.00
6750	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
6755	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
6760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	5,388.000	0.000	2,534.00	1,900.50
6765	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	48.000	0.000	24.00	64.80
6770	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,400.000	0.000	4,343.00	521.16
6775	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	83,637.000	0.000	80,906.00	9,708.72
6780	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,302.000	-132.000	1,170.00	2,983.50

Category Subtotal \$199,495.18

PROJECT STP 2020(219) CONTROL 152501009
 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 \$
6950	03166048	002	ASPH (AC-20-5TR)	TON	575.000	16.000	0.000	12.00	6,900.00
6955	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	80.000	0.000	75.00	6,075.00
6960	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
6965	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
6970	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	386.000	0.000	188.00	141.00
6975	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	28.00	75.60
6980	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	946.00	113.52
6985	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	7,698.000	0.000	3,015.00	361.80
6990	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	97.000	-12.000	85.00	216.75

Category Subtotal \$42,083.67

PROJECT STP 2020(219) CONTROL 169702030
 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 \$
7160	03166048	002	ASPH (AC-20-5TR)	TON	575.000	323.000	0.000	312.75	179,831.25
7165	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,762.000	0.000	1,449.74	117,428.94
7170	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
7175	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
7180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	5,378.000	0.000	1,839.00	1,379.25
7185	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	107,570.000	0.000	103,713.00	12,445.56
7195	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,572.000	0.000	3,924.00	470.88
7200	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	95,790.000	0.000	89,379.00	10,725.48
7210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,395.000	-37.000	1,358.00	3,462.90

Category Subtotal \$353,944.26

PROJECT STP 2020(219) CONTROL 177703011
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7380	03166048	002	ASPH (AC-20-5TR)	TON	575.000	87.000	0.000	60.64	34,868.00
7385	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	465.000	0.000	437.00	35,397.00
7390	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
7395	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
7400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,162.000	0.000	539.00	404.25
7410	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	48.000	0.000	48.00	129.60
7415	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,680.000	0.000	3,320.00	398.40
7420	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	25,592.000	0.000	21,170.00	2,540.40
7425	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	524.000	2.000	526.00	1,341.30
7435	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	35.000	40.000	0.000	60.00	2,100.00
Category Subtotal									\$105,378.95

PROJECT STP 2020(219) CONTROL 192701010

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 \$
7600	03166048	002	ASPH (AC-20-5TR)	TON	575.000	156.000	0.000	159.21	91,545.75
7605	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	843.000	0.000	864.00	69,984.00
7610	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
7615	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
7620	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,866.000	0.000	1,808.00	1,356.00
7625	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,920.000	0.000	4,506.00	540.72
7630	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	74,390.000	0.000	75,080.00	9,009.60
7635	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,166.000	130.000	1,296.00	3,304.80
Category Subtotal									\$203,940.87

PROJECT STP 2020(219) CONTROL 201301013

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 \$
7800	03166048	002	ASPH (AC-20-5TR)	TON	575.000	154.000	0.000	151.74	87,250.50
7805	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	835.000	0.000	855.00	69,255.00
7810	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
7815	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
7820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,406.000	0.000	1,281.00	960.75
7825	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	67,752.000	0.000	199,176.00	23,901.12
7830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	72.000	0.000	48.00	129.60
7835	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,780.000	0.000	4,664.00	559.68
7840	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	45,091.000	0.000	45,234.00	5,428.08
7845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	810.000	-20.000	790.00	2,014.50
Category Subtotal									\$217,699.23

PROJECT STP 2020(219) CONTROL 201302012

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
8015	03166048	002	ASPH (AC-20-5TR)	TON	575.000	68.000	0.000	66.46	38,214.50	
8020	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	369.000	-179.000	407.00	32,967.00	
8025	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00	
8030	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00	
8035	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,819.000	0.000	711.00	533.25	
8040	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	36.000	0.000	48.00	129.60	
8045	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,160.000	0.000	3,145.00	377.40	
8050	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	16,257.000	0.000	16,501.00	1,980.12	
8055	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	366.000	-2.000	364.00	928.20	
Category Subtotal									\$103,330.07	

PROJECT STP 2020(219) CONTROL 210601009
 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 \$
8225	03166048	002	ASPH (AC-20-5TR)	TON	575.000	151.000	0.000	136.99	78,769.25
8230	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	820.000	0.000	880.00	71,280.00
8235	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
8240	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
8245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,180.000	0.000	1,567.00	1,175.25
8250	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	300.000	0.000	166.00	73.04
8255	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	108.00	291.60
8260	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,450.000	0.000	6,190.00	742.80
8265	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	52,176.000	0.000	51,588.00	6,190.56
8270	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	7.000	4.000	11.00	28.05
8275	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	962.000	-2.000	960.00	2,448.00
Category Subtotal									\$189,198.55

PROJECT STP 2020(219) CONTROL 219901014
 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 \$
8450	03166048	002	ASPH (AC-20-5TR)	TON	575.000	188.000	0.000	203.25	116,868.75
8455	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	1,007.000	0.000	1,051.00	85,131.00
8460	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
8465	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
8470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,160.000	0.000	1,426.00	1,069.50
8475	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	62,427.000	0.000	62,693.00	7,523.16
8480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	144.000	0.000	125.00	337.50
8485	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	485.000	2.000	0.000	2.00	970.00
8490	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,350.000	0.000	2,188.00	262.56
8495	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	51,368.000	0.000	51,827.00	6,219.24
8500	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	719.000	120.000	839.00	2,139.45
Category Subtotal									\$248,721.16

PROJECT STP 2020(184) CONTROL 220602008

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 \$
8675	03166048	002	ASPH (AC-20-5TR)	TON	575.000	113.000	0.000	100.82	57,971.50
8680	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	604.000	0.000	616.00	49,896.00
8685	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
8690	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
8695	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,726.000	0.000	1,478.00	1,108.50
8705	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,060.000	0.000	4,491.00	538.92
8710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	50,934.000	0.000	52,668.00	6,320.16
8715	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	904.000	40.000	944.00	2,407.20

Category Subtotal \$146,442.28

PROJECT STP 2020(219) CONTROL 257001010

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 \$
8880	03166048	002	ASPH (AC-20-5TR)	TON	575.000	102.000	0.000	100.58	57,833.50
8886	03166003	000	AGGR (LOAD HAUL & DISTRIB) CO 1	CY	24.500	0.000	549.000	679.00	16,635.50
8890	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
8895	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
8900	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,028.000	0.000	1,137.00	852.75
8905	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	24.00	64.80
8910	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,100.000	0.000	3,077.00	369.24
8915	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	26,174.000	0.000	42,256.00	5,070.72
8920	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	488.000	267.000	755.00	1,925.25

Category Subtotal \$110,951.76

PROJECT STP 2020(219) CONTROL 263801025

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 \$
9090	03166048	002	ASPH (AC-20-5TR)	TON	575.000	322.000	0.000	296.52	170,499.00
9095	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	1,942.000	0.000	1,738.00	151,206.00
9096	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 230000-7328	DOL	1.000	0.000	14,357.360	14,357.36	14,357.36
9100	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
9105	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
9110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	4,316.000	0.000	1,633.00	1,224.75
9115	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	86,304.000	0.000	85,812.00	10,297.44
9120	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,640.000	0.000	10,510.00	1,261.20
9125	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	13,530.000	0.000	16,663.00	1,999.56
9130	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	704.000	31.000	735.00	1,874.25
9135	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	114,229.000	0.000	113,606.00	22,721.20

Category Subtotal \$403,640.76

PROJECT NH 2020(217) CONTROL 263805011

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 \$
0775	03166048	002	ASPH (AC-20-5TR) CO 1	TON	575.000	0.000	34.000	29.58	17,008.50
0785	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2 CO 1	EA	0.750	0.000	616.000	232.00	174.00
0790	06666170	000	REFL PAV MRK TY II (W) 4" (SLD) CO 1	LF	0.120	0.000	12,320.000	12,163.00	1,459.56
0805	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK) CO 1	LF	0.120	0.000	1.000	960.00	115.20
0810	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD) CO 1	LF	0.120	0.000	12,320.000	7,802.00	936.24
0815	06726009	007	REFL PAV MRKR TY II-A-A CO 1	EA	2.550	0.000	168.000	168.00	428.40
0820	05026025	003	BARR, SIGNS, TRAFFIC HANDLING CO 1	EA	1,600.000	0.000	1.000	1.00	1,600.00
0830	05006001	000	MOBILIZATION CO 1	LS	13,300.000	0.000	1.000	1.00	13,300.00

Category Subtotal \$35,021.90

PROJECT STP 2020(219) CONTROL 278601017

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 \$
9460	03166048	002	ASPH (AC-20-5TR)	TON	575.000	145.000	0.000	135.05	77,653.75
9465	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	783.000	0.000	763.00	61,803.00
9470	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
9475	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
9480	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	2,346.000	0.000	1,007.00	755.25
9485	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	46,890.000	0.000	45,844.00	5,501.28
9490	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	48.00	129.60
9495	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,230.000	0.000	1,113.00	133.56
9500	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	38,196.000	0.000	42,204.00	5,064.48
9505	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	546.000	95.000	641.00	1,634.55

Category Subtotal \$180,875.47

PROJECT STP 2020(219) CONTROL 310201009

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 \$
9675	03166048	002	ASPH (AC-20-5TR)	TON	575.000	64.000	0.000	60.11	34,563.25
9680	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	346.000	0.000	393.00	31,833.00
9685	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
9690	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
9695	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,802.000	0.000	676.00	507.00
9700	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	48.000	0.000	48.00	129.60
9705	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	36,030.000	0.000	36,115.00	4,333.80

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 \$
9710	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	430.000	118.000	548.00	1,397.40

Category Subtotal \$100,964.05

PROJECT STP 2020(219) CONTROL 313103012
 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 \$
9880	03166048	002	ASPH (AC-20-5TR)	TON	575.000	40.000	0.000	39.83	22,902.25
9885	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	201.000	0.000	210.00	17,010.00
9890	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
9895	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
9900	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	816.000	0.000	405.00	303.75
9905	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	16,320.000	0.000	15,724.00	1,886.88
9910	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1.000	0.000	1,238.00	148.56
9915	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	16,320.000	0.000	10,644.00	1,277.28
9920	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	204.000	57.000	261.00	665.55

Category Subtotal \$72,394.27

PROJECT STP 2020(219) CONTROL 328501007
 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 \$
0085	03166048	002	ASPH (AC-20-5TR)	TON	575.000	59.000	0.000	66.03	37,967.25
0090	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	316.000	0.000	365.00	29,565.00
0095	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
0100	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
0105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	1,546.000	0.000	579.00	434.25
0110	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	24.000	0.000	24.00	64.80
0115	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	500.000	0.000	500.00	60.00
0120	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	28,867.000	0.000	28,916.00	3,469.92
0125	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	396.000	72.000	468.00	1,193.40

Category Subtotal \$100,954.62

PROJECT STP 2020(219) CONTROL 346302006
 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 \$
0295	03166048	002	ASPH (AC-20-5TR)	TON	575.000	31.000	0.000	13.45	7,733.75
0300	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	168.000	0.000	87.00	7,047.00
0305	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	0.000	0.02	26,600.00
0310	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	0.000	1.00	1,600.00
0315	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	506.000	0.000	189.00	141.75
0320	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,261.000	0.000	1,259.00	151.08
0325	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	2,936.000	0.000	2,904.00	348.48

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 \$
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	102.000	4.000	106.00	270.30
Category Subtotal									\$43,892.36

PROJECT NH 2020(217) CONTROL 000703095

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	80.000	15.000	0.000	0.000	0.00
0490	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	20.000	0.000	0.000	0.00
0495	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	414.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 000703096

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 (\$)
0700	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	80.000	12.000	0.000	0.000	0.00
0720	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	20.000	0.000	0.000	0.00
0725	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	414.000	0.000	0.000	0.00
0730	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 000705015

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 (\$)
0975	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	1,642.000	0.000	0.000	0.00
0980	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	270.000	0.000	0.000	0.00
0985	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	4.000	0.000	0.000	0.00
0990	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	4.000	0.000	0.000	0.00
0995	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	4.000	0.000	0.000	0.00
1000	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 000714007

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 (\$)
1220	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	200.000	0.000	0.000	0.00
1225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	120.000	0.000	0.000	0.00
1230	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	10.000	0.000	0.000	0.00
1235	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 005407085

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 (\$)
1430	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	363.000	0.000	0.000	0.00
1445	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	2.000	0.000	0.000	0.00
1470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	172.000	0.000	0.000	0.00
1475	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 007006051

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 (\$)
1635	03166048	002	ASPH (AC-20-5TR)	TON	575.000	217.000	-217.000	0.000	0.00
1640	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	1,298.000	-1,298.000	0.000	0.00
1645	05006001	000	MOBILIZATION	LS	1,330,000.000	0.020	-0.020	0.000	0.00
1650	05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	1.000	-1.000	0.000	0.00
1655	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	2,230.000	-2,230.000	0.000	0.00
1660	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	6,767.000	-6,767.000	0.000	0.00
1665	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	27,066.000	-27,066.000	0.000	0.00
1670	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	550.000	-550.000	0.000	0.00
1675	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	1.000	-1.000	0.000	0.00
1680	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	1.000	-1.000	0.000	0.00
1685	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	27,066.000	-27,066.000	0.000	0.00
1695	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	550.000	-550.000	0.000	0.00
1700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	1.000	-1.000	0.000	0.00
1705	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	1.000	-1.000	0.000	0.00
1710	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	-4.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 007101055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1905	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	85.000	0.000	0.000	0.00
1940	06666206	007	REFL PAV MRK TY II (Y) 4" (DOT)	LF	0.800	120.000	0.000	0.000	0.00
1960	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	775.000	0.000	0.000	0.00
1965	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	518.000	0.000	0.000	0.00
1970	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.000	0.000	0.000	0.00
1975	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	5.000	0.000	0.000	0.00
1980	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 025104027

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 (\$)
2215	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 025701048

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 (\$)
2405	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	700.000	0.000	0.000	0.00
2415	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 025702037

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 (\$)
2635	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	700.000	0.000	0.000	0.00
2680	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	996.000	0.000	0.000	0.00
2685	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	2.000	0.000	0.000	0.00
2690	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.000	0.000	0.000	0.00
2695	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 025708008

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 (\$)
2905	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	47.000	0.000	0.000	0.00
2910	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 027205032

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 (\$)
3105	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	700.000	0.000	0.000	0.00
3125	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	2.000	0.000	0.000	0.00
3160	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 027401035

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 (\$)
0120	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	780.000	0.000	0.000	0.00
0155	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	5.000	0.000	0.000	0.00
0160	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
0165	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0170	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0175	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0250	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE Federal	DOL	1.000	2,500.000	0.000	0.000	0.00
0255	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE State	DOL	1.000	825.000	0.000	0.000	0.00
0265	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY State	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(217) CONTROL 027402028

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 (\$)
3380	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 045201025

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 (\$)
3585	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 045203031

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 (\$)
0555	03166224	002	AGGR(TY-PB GR-4 SAC-B) CO 1	CY	81.000	0.000	809.000	0.000	0.00
0575	06666168	007	REFL PAV MRK TY II (W) 4" (DOT) CO 1	LF	0.800	0.000	700.000	0.000	0.00
0585	06666184	007	REFL PAV MRK TY II (W) (ARROW) CO 1	EA	77.000	0.000	2.000	0.000	0.00
0615	61856005	002	TMA (MOBILE OPERATION) CO 1	DAY	0.010	0.000	4.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 048004027

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 (\$)
3790	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 055001030

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 (\$)
3955	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	376.000	-376.000	0.000	0.00
3995	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.850	78.000	0.000	0.000	0.00

4005	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	78.000	0.000	0.000	0.00
4010	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) CONTROL 070801030

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 (\$)
4220	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	164.000	0.000	0.000	0.00
4225	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	375.000	1.000	0.000	0.000	0.00
4230	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 714-2-15 CONTROL 071402015

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 (\$)
4430	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) CONTROL 071402016

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 (\$)
4635	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	53.000	0.000	0.000	0.00
4640	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 714-2-17 CONTROL 071402017

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 (\$)
4835	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) CONTROL 071404013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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5045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	12.000	0.000	0.000	0.00
5050	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 087007007

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 (\$)
5260	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00
5265	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 102701021

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 (\$)
5465	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 102701022

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 (\$)
5695	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	180.000	0.000	0.000	0.00
5700	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	12.000	0.000	0.000	0.00
5705	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	2.000	0.000	0.000	0.00
5710	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.000	0.000	0.000	0.00
5715	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 103001020

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5915	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 103203012

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 (\$)
6125	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	134.000	0.000	0.000	0.00
6130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	33.000	0.000	0.000	0.00
6135	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 103902095

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 (\$)
6320	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	34.000	0.000	0.000	0.00
6345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	34.000	0.000	0.000	0.00
6350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	60.000	0.000	0.000	0.00
6355	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 110401023

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 (\$)
6570	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	96.000	0.000	0.000	0.00
6575	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	375.000	2.000	0.000	0.000	0.00
6580	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 129302021

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 (\$)
6785	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	48.000	0.000	0.000	0.00
6790	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 152501009

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 (\$)
6995	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00

7000	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
									0.00
Category Subtotal									0.00

PROJECT STP 2020(219) **CONTROL** 169702030

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 (\$)
7190	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	210.000	0.000	0.000	0.00
7205	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.850	240.000	0.000	0.000	0.00
7215	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	450.000	0.000	0.000	0.00
7220	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) **CONTROL** 177703011

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 (\$)
7405	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	43,234.000	0.000	0.000	0.00
7430	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	48.000	0.000	0.000	0.00
7440	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) **CONTROL** 192701010

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 (\$)
7640	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) **CONTROL** 201301013

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 (\$)
7850	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	72.000	0.000	0.000	0.00
7855	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) **CONTROL** 201302012

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 (\$)
8021	03166003	000	AGGR (LOAD HAUL & DISTRIB) CO 1	CY	24.500	0.000	180.000	0.000	0.00
8060	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	36.000	0.000	0.000	0.00
8065	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 210601009

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 (\$)
8280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	300.000	0.000	0.000	0.00
8285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00
8290	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 219901014

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 (\$)
8505	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	144.000	0.000	0.000	0.00
8510	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	375.000	2.000	0.000	0.000	0.00
8515	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(184) CONTROL 220602008

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 (\$)
8700	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	74,512.000	0.000	0.000	0.00
8720	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 257001010

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 (\$)
8885	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	549.000	-549.000	0.000	0.00

8925	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00
8930	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 263801025

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 (\$)
9140	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(217) **CONTROL** 263805011

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 (\$)
0780	03166224	002	AGGR(TY-PB GR-4 SAC-B) CO 1	CY	81.000	0.000	178.000	0.000	0.00
0795	06666168	007	REFL PAV MRK TY II (W) 4" (DOT) CO 1	LF	0.800	0.000	363.000	0.000	0.00
0800	06666184	007	REFL PAV MRK TY II (W) (ARROW) CO 1	EA	77.000	0.000	2.000	0.000	0.00
0825	61856005	002	TMA (MOBILE OPERATION) CO 1	DAY	0.010	0.000	4.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 278601016

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 (\$)
9300	03166048	002	ASPH (AC-20-5TR)	TON	575.000	0.001	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) **CONTROL** 278601017

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 (\$)
9510	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00
9515	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(219) CONTROL 310201009

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 (\$)
9715	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	48.000	0.000	0.000	0.00
9720	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 313103012

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 (\$)
9925	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 328501007

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 (\$)
0130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	24.000	0.000	0.000	0.00
0135	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(219) CONTROL 346302006

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 (\$)
0330	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.850	32.000	0.000	0.000	0.00
0340	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	32.000	0.000	0.000	0.00
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,353,359.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166003	000	AGGR (LOAD HAUL & DISTRIB)	CY	24.500	0.00	2,386.000	58,457.00
03166048	002	ASPH (AC-20-5TR)	TON	575.000	7,770.00	7,596.990	4,368,269.25
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	87.000	7,431.00	8,136.000	707,832.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	81.000	34,298.00	32,821.740	2,658,560.94
05006001	000	MOBILIZATION	LS	13,300.000	0.94	2.000	26,600.00
05006001	000	MOBILIZATION	LS	1,330,000.000	0.94	0.940	1,250,200.00
05026025	003	BARR, SIGNS, TRAFFIC HANDLING	EA	1,600.000	45.00	47.000	75,200.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	23,541.00	11,265.000	8,448.75
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	162,426.00	68,758.000	51,568.50
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	104,361.00	99,906.000	11,988.72
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.800	1,600.00	640.000	512.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	1,587,093.00	1,872,896.000	224,747.52
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	40.00	82.000	82.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	4,371.00	6,513.000	2,865.72
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.700	3,238.00	4,421.000	11,936.70
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	30.00	43.000	3,311.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	95.000	18.00	29.000	2,755.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	485.000	5.00	9.000	4,365.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	26.750	19.00	91.000	2,434.25
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	148,003.00	166,391.000	19,966.92
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	2,469,276.00	2,291,373.000	274,964.76
06726007	000	REFL PAV MRKR TY I-C	EA	2.550	5,401.00	5,671.000	14,461.05
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	39,127.00	40,517.000	103,318.35
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	340.00	76.000	193.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	362,929.00	344,091.000	68,818.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	194.00	570.000	142.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	289.00	504.000	1,008.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.00	5.000	175.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	5.00	4.000	300.00
30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.500	230,899.00	232,620.000	348,930.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	35.000	40.00	60.000	2,100.00
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.00	90.000	0.90
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY Federal	DOL	1.000	50,000.00	1,100.400	1,100.40
96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 230000-7328	DOL	1.000	0.00	47,745.360	47,745.36

TOTAL ITEM EARNINGS TO DATE

\$10,353,359.59