



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/07/19**

CONTRACT ID: **092038256**
 PROJECT: **BR 2017(503)**
 CONTRACT: **07173239**
 AWARD AMOUNT: **\$225,289.00**
 PROJECTED AMOUNT: **\$225,289.00**
 ADJ. PROJECTED AMOUNT: **\$230,563.00**
 CONTRACTOR: **NORMAN HIGHWAY CONSTRUCTORS, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **Beaumont**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Kenneth Wiemers, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/25/2018** to **12/17/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/08/2017**
 WORK BEGIN DATE: **09/18/2017**
 ACCEPTED DATE: **10/22/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|-----------------|
| ITEM EARNINGS | \$217,401.86 | \$216,951.86 | \$450.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$217,401.86 | \$216,951.86 | \$450.00 |
| 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 | \$217,401.86 | \$216,951.86 | \$450.00 |

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

| | | | | |
|--------------------------------|------------|------------------------------|----------|----------|
| <u>WORK BEGIN DATE:</u> | 09/18/2017 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 00/00/0000 | <u>LIQ DAMAGE RATE:</u> | \$590.00 | |
| <u>BID DAYS:</u> | 56 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 2 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 58 | | PER DAY | \$590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 58 | <u>TOTAL:</u> | \$0.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|------------------------------|--------------------|--------------|---------------|
| 07/24/2018 | | 1 | AWAITING FINAL DOCUMENTATION | 93 | 0 | 93 |
| 07/25/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 07/26/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 07/27/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 07/28/2018 | | 1 | SATURDAY | AWAITING FINAL DOC | | 63 |
| 07/29/2018 | | 1 | SUNDAY | HOLIDAY | | 1 |
| 07/30/2018 | | 1 | AWAITING FINAL DOCUMENTATION | OTHER - SEE RMRKS | | 2 |
| 07/31/2018 | | 1 | AWAITING FINAL DOCUMENTATION | SATURDAY | | 13 |
| 08/01/2018 | | 1 | AWAITING FINAL DOCUMENTATION | SUNDAY | | 13 |
| 08/02/2018 | | 1 | AWAITING FINAL DOCUMENTATION | WORK COMPL & ACC | | 1 |
| 08/03/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/04/2018 | | 1 | SATURDAY | | | |
| 08/05/2018 | | 1 | SUNDAY | | | |
| 08/06/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/07/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/08/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/09/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/10/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/11/2018 | | 1 | SATURDAY | | | |
| 08/12/2018 | | 1 | SUNDAY | | | |
| 08/13/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/14/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/15/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/16/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/17/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/18/2018 | | 1 | SATURDAY | | | |
| 08/19/2018 | | 1 | SUNDAY | | | |
| 08/20/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/21/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/22/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/23/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/24/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/25/2018 | | 1 | SATURDAY | | | |
| 08/26/2018 | | 1 | SUNDAY | | | |
| 08/27/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/28/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/29/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/30/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 08/31/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 09/01/2018 | | 1 | SATURDAY | | | |
| 09/02/2018 | | 1 | SUNDAY | | | |
| 09/03/2018 | | 1 | HOLIDAY | | | |
| 09/04/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 09/05/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |

| | | |
|------------|---|------------------------------|
| 09/06/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/07/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/08/2018 | 1 | SATURDAY |
| 09/09/2018 | 1 | SUNDAY |
| 09/10/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/11/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/12/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/13/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/14/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/15/2018 | 1 | SATURDAY |
| 09/16/2018 | 1 | SUNDAY |
| 09/17/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/18/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/19/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/20/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/21/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/22/2018 | 1 | SATURDAY |
| 09/23/2018 | 1 | SUNDAY |
| 09/24/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/25/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/26/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/27/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/28/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 09/29/2018 | 1 | SATURDAY |
| 09/30/2018 | 1 | SUNDAY |
| 10/01/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/02/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/03/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/04/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/05/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/06/2018 | 1 | SATURDAY |
| 10/07/2018 | 1 | SUNDAY |
| 10/08/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/09/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/10/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/11/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/12/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/13/2018 | 1 | SATURDAY |
| 10/14/2018 | 1 | SUNDAY |
| 10/15/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/16/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/17/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/18/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/19/2018 | 1 | AWAITING FINAL DOCUMENTATION |
| 10/20/2018 | 1 | SATURDAY |
| 10/21/2018 | 1 | SUNDAY |
| 10/22/2018 | 1 | WORK COMPL & ACCEP |
| 11/22/2018 | 1 | made in error |

12/17/2018

1 FINAL ESTIMATE

WORK PERFORMED THIS PERIOD

PROJECT BR 2017(503)

CONTROL 092038256

CATEGORY 001

DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|------------|-------------------|---------------------------|
| 0220 | 05006001 | 000 | MOBILIZATION | LS | 15,000.000 | 0.030 | \$450.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$450.00

CONTRACT LINE ITEMS

PROJECT BR 2017(503) CONTROL 092038256
 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 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 48.000 | 82.000 | 0.000 | 90.22 | 4,330.66 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 20.000 | 265.000 | 0.000 | 265.00 | 5,300.00 |
| 0070 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 11.000 | 20.000 | 0.000 | 20.00 | 220.00 |
| 0075 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 27.000 | 65.000 | 0.000 | 65.00 | 1,755.00 |
| 0080 | 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 4.000 | 134.000 | 0.000 | 128.82 | 515.29 |
| 0085 | 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 4.000 | 134.000 | 0.000 | 128.82 | 515.29 |
| 0105 | 02766201 | 000 | CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6") | SY | 28.000 | 225.000 | 0.000 | 226.66 | 6,346.48 |
| 0110 | 03106005 | 000 | PRIME COAT (AE-P) | GAL | 22.000 | 41.000 | 0.000 | 45.00 | 990.00 |
| 0125 | 03606018 | 000 | CONC PVMT (JOINTED - CPCD) (8") | SY | 90.000 | 208.000 | 58.600 | 266.60 | 23,994.00 |
| 0145 | 03606027 | 000 | CURB (TYPE II) | LF | 22.000 | 100.000 | 0.000 | 131.00 | 2,882.00 |
| 0165 | 04006001 | 000 | STRUCT EXCAV | CY | 75.000 | 8.000 | 0.000 | 8.00 | 600.00 |
| 0170 | 04006005 | 000 | CEM STABIL BKFL | CY | 70.000 | 77.000 | 0.000 | 77.00 | 5,390.00 |
| 0175 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 79.000 | 80.000 | 0.000 | 46.00 | 3,634.00 |
| 0180 | 04206076 | 000 | CL E CONC (SEAL SLAB) | CY | 330.000 | 32.000 | 0.000 | 32.00 | 10,560.00 |
| 0185 | 04326053 | 000 | RIPRAP (CONC) (CHANNEL) (4IN) | CY | 550.000 | 11.000 | 0.000 | 8.23 | 4,525.40 |
| 0190 | 04506043 | 000 | RAIL (TY PR2) | LF | 128.000 | 51.000 | 0.000 | 51.00 | 6,528.00 |
| 0195 | 04606007 | 000 | CMP (GAL STL 48 IN) | LF | 193.000 | 32.000 | 0.000 | 32.00 | 6,176.00 |
| 0200 | 04626157 | 000 | CONC BOX CULV (6FT X 8FT)(EXTEND) | LF | 430.000 | 94.000 | 0.000 | 94.00 | 40,420.00 |
| 0205 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 97.000 | 20.000 | 0.000 | 20.00 | 1,940.00 |
| 0210 | 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 35,000.000 | 1.000 | 0.000 | 1.00 | 35,000.00 |
| 0215 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 10,000.000 | 1.000 | 0.000 | 1.00 | 10,000.00 |
| 0220 | 05006001 | 000 | MOBILIZATION | LS | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 0225 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 680.000 | 4.000 | 0.000 | 4.00 | 2,720.00 |
| 0230 | 05066003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 120.000 | 18.000 | 0.000 | 20.00 | 2,400.00 |
| 0235 | 05066011 | 000 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 18.000 | 0.000 | 20.00 | 240.00 |
| 0240 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 68.000 | 29.000 | 0.000 | 28.06 | 1,907.74 |
| 0245 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 150.000 | 4.000 | 0.000 | 4.00 | 600.00 |
| 0250 | 06666224 | 000 | PAVEMENT SEALER 4" | LF | 7.000 | 80.000 | 0.000 | 80.00 | 560.00 |
| 0255 | 06666311 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL) | LF | 28.000 | 20.000 | 0.000 | 20.00 | 560.00 |
| 0260 | 06666314 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 28.000 | 60.000 | 0.000 | 60.00 | 1,680.00 |
| 0265 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 56.000 | 2.000 | 0.000 | 2.00 | 112.00 |
| 0270 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10,000.000 | 2.000 | 0.000 | 2.00 | 20,000.00 |

Category Subtotal \$217,401.86

PROJECT BR 2017(503) CONTROL 092038256
 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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0090 | 01686001 | 000 | VEGETATIVE WATERING | MG | 100.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 02606002 | 000 | LIME (HYDRATED LIME (SLURRY)) | TON | 340.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 24.000 | 229.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|-----------|-------|-------|------|
| 0115 | 03166014 | 000 | ASPH (AC-10-2TR) | GAL | 12.000 | 77.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 03166408 | 000 | AGGR(TY-PD GR-4 OR TY-PL GR-4) | CY | 1,050.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 4,000.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$217,401.86

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 48.000 | 82.00 | 90.222 | 4,330.66 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 20.000 | 265.00 | 265.000 | 5,300.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 11.000 | 20.00 | 20.000 | 220.00 |
| 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 27.000 | 65.00 | 65.000 | 1,755.00 |
| 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 4.000 | 134.00 | 128.823 | 515.29 |
| 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 4.000 | 134.00 | 128.823 | 515.29 |
| 02766201 | 000 | CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6") | SY | 28.000 | 225.00 | 226.660 | 6,346.48 |
| 03106005 | 000 | PRIME COAT (AE-P) | GAL | 22.000 | 41.00 | 45.000 | 990.00 |
| 03606018 | 000 | CONC PVMT (JOINTED - CPCD) (8") | SY | 90.000 | 208.00 | 266.600 | 23,994.00 |
| 03606027 | 000 | CURB (TYPE II) | LF | 22.000 | 100.00 | 131.000 | 2,882.00 |
| 04006001 | 000 | STRUCT EXCAV | CY | 75.000 | 8.00 | 8.000 | 600.00 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 70.000 | 77.00 | 77.000 | 5,390.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 79.000 | 80.00 | 46.000 | 3,634.00 |
| 04206076 | 000 | CL E CONC (SEAL SLAB) | CY | 330.000 | 32.00 | 32.000 | 10,560.00 |
| 04326053 | 000 | RIPRAP (CONC) (CHANNEL) (4IN) | CY | 550.000 | 11.00 | 8.228 | 4,525.40 |
| 04506043 | 000 | RAIL (TY PR2) | LF | 128.000 | 51.00 | 51.000 | 6,528.00 |
| 04606007 | 000 | CMP (GAL STL 48 IN) | LF | 193.000 | 32.00 | 32.000 | 6,176.00 |
| 04626157 | 000 | CONC BOX CULV (6FT X 8FT)(EXTEND) | LF | 430.000 | 94.00 | 94.000 | 40,420.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 97.000 | 20.00 | 20.000 | 1,940.00 |
| 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 35,000.000 | 1.00 | 1.000 | 35,000.00 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 10,000.000 | 1.00 | 1.000 | 10,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 15,000.000 | 1.00 | 1.000 | 15,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 680.000 | 4.00 | 4.000 | 2,720.00 |
| 05066003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 120.000 | 18.00 | 20.000 | 2,400.00 |
| 05066011 | 000 | ROCK FILTER DAMS (REMOVE) | LF | 12.000 | 18.00 | 20.000 | 240.00 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 68.000 | 29.00 | 28.055 | 1,907.74 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 150.000 | 4.00 | 4.000 | 600.00 |
| 06666224 | 000 | PAVEMENT SEALER 4" | LF | 7.000 | 80.00 | 80.000 | 560.00 |
| 06666311 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL) | LF | 28.000 | 20.00 | 20.000 | 560.00 |
| 06666314 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 28.000 | 60.00 | 60.000 | 1,680.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 56.000 | 2.00 | 2.000 | 112.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10,000.000 | 2.00 | 2.000 | 20,000.00 |

TOTAL ITEM EARNINGS TO DATE

\$217,401.86