



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/19**

CONTRACT ID: **023202021**
 PROJECT: **BR 1702(471)**
 CONTRACT: **07173225**
 AWARD AMOUNT: **\$1,598,158.58**
 PROJECTED AMOUNT: **\$1,609,190.58**
 ADJ. PROJECTED AMOUNT: **\$1,624,190.58**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 53**
 DISTRICT NAME: **Waco**
 COUNTY: **FALLS**
 AREA ENGINEER: **Jason Duncan, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/02/2018** to **08/13/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.44**
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/16/2017**
 WORK BEGIN DATE: **09/18/2017**
 ACCEPTED DATE: **08/01/2018**
 PHYSICAL WORK COMPLETION DATE: **08/01/2018**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-------------------|
| ITEM EARNINGS | \$1,586,366.30 | \$1,583,156.30 | \$3,210.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,586,366.30 | \$1,583,156.30 | \$3,210.00 |
| 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 | \$1,586,366.30 | \$1,583,156.30 | \$3,210.00 |

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: 09/18/2017
 TIME CHARGES BEGIN: 09/15/2017
 BID DAYS: 128
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 128
 DAYS CHARGED TO DATE: 126
 PHYSICAL WORK COMPLETE: 08/01/2018

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|--------------------------------|
| 08/13/2018 | | 1 | ADJUSTMENT TO FINAL QUANTITIES |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 1 | 0 | 1 |
| | | <hr/> |
| OTHER - SEE RMRKS | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT BR 1702(471) CONTROL 023202021
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0210 | 05006001 | 000 | MOBILIZATION | LS | 107,000.000 | 0.030 | \$3,210.00 |

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

TOTAL ITEM EARNINGS THIS ESTIMATE \$3,210.00

CONTRACT LINE ITEMS

PROJECT BR 1702(471) CONTROL 023202021
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0055 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 16.000 | 645.000 | 0.000 | 699.00 | 11,184.00 |
| 0060 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 17.000 | 354.000 | 0.000 | 354.00 | 6,018.00 |
| 0065 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.380 | 11,670.000 | 0.000 | 9,812.00 | 3,728.56 |
| 0070 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.330 | 11,670.000 | 0.000 | 9,812.00 | 3,237.96 |
| 0075 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.250 | 5,835.000 | 0.000 | 9,812.00 | 2,453.00 |
| 0080 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.250 | 5,835.000 | 0.000 | 4,040.00 | 1,010.00 |
| 0085 | 01686001 | 000 | VEGETATIVE WATERING | MG | 5.000 | 189.600 | 0.000 | 76.00 | 380.00 |
| 0090 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.250 | 11,670.000 | 0.000 | 9,812.00 | 12,265.00 |
| 0095 | 02476053 | 000 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 50.000 | 536.000 | 0.000 | 590.00 | 29,500.00 |
| 0100 | 02516096 | 000 | REWORK BS MTL (TY C)(4")(ORD COMP) | SY | 1.500 | 2,423.000 | 0.000 | 2,445.00 | 3,667.50 |
| 0105 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 5.500 | 671.000 | 0.000 | 195.00 | 1,072.50 |
| 0110 | 03166022 | 000 | ASPH (CRS-2) | GAL | 3.200 | 1,020.000 | 0.000 | 575.00 | 1,840.00 |
| 0115 | 03166397 | 000 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 255.000 | 19.000 | 0.000 | 20.00 | 5,100.00 |
| 0120 | 03416039 | 000 | D-GR HMA TY-D SAC-B PG64-22 | TON | 90.000 | 230.000 | 0.000 | 209.22 | 18,829.80 |
| 0125 | 03546036 | 000 | PLANE CONC PAV(0" TO 1-1/2") | SY | 6.250 | 668.000 | 0.000 | 666.00 | 4,162.50 |
| 0130 | 04006005 | 000 | CEM STABIL BKFL | CY | 115.000 | 157.000 | 0.000 | 157.00 | 18,055.00 |
| 0135 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 110.000 | 844.000 | 0.000 | 844.00 | 92,840.00 |
| 0140 | 04206013 | 000 | CL C CONC (ABUT) | CY | 650.000 | 43.400 | 0.000 | 43.40 | 28,210.00 |
| 0145 | 04206029 | 000 | CL C CONC (CAP) | CY | 885.000 | 55.200 | 0.000 | 55.20 | 48,852.00 |
| 0150 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 980.000 | 32.600 | 0.000 | 32.60 | 31,948.00 |
| 0155 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 8.750 | 15,874.000 | 0.000 | 15,874.00 | 138,897.50 |
| 0160 | 04226015 | 000 | APPROACH SLAB | CY | 350.000 | 64.600 | 0.000 | 64.60 | 22,610.00 |
| 0165 | 04226023 | 000 | SHEAR KEY | CY | 125.000 | 165.100 | 0.000 | 165.10 | 20,637.50 |
| 0170 | 04256005 | 000 | PRESTR CONC BOX BEAM (4B34) | LF | 192.000 | 1,117.500 | 0.000 | 1,117.50 | 214,560.00 |
| 0175 | 04256006 | 000 | PRESTR CONC BOX BEAM (5B34) | LF | 192.000 | 2,235.000 | 0.000 | 2,235.00 | 429,120.00 |
| 0180 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 500.000 | 5.900 | 0.000 | 3.90 | 1,950.00 |
| 0185 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 78.000 | 770.000 | 0.000 | 691.00 | 53,898.00 |
| 0190 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 425.000 | 35.000 | 0.000 | 34.00 | 14,450.00 |
| 0195 | 04506008 | 000 | RAIL (TY T401) | LF | 110.000 | 794.000 | 0.000 | 794.00 | 87,340.00 |
| 0200 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 70.000 | 123.000 | 0.000 | 123.00 | 8,610.00 |
| 0205 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 95,000.000 | 1.000 | 0.000 | 1.00 | 95,000.00 |
| 0210 | 05006001 | 000 | MOBILIZATION | LS | 107,000.000 | 1.000 | 0.000 | 1.00 | 107,000.00 |
| 0215 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,000.000 | 6.000 | 3.000 | 9.00 | 9,000.00 |
| 0240 | 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.500 | 1,905.000 | 0.000 | 2,480.00 | 8,680.00 |
| 0245 | 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 1,905.000 | 0.000 | 2,480.00 | 1,240.00 |
| 0250 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 22.000 | 200.000 | 0.000 | 200.00 | 4,400.00 |
| 0255 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,975.000 | 4.000 | 0.000 | 4.00 | 7,900.00 |
| 0260 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.000 | 500.000 | 0.000 | 500.00 | 2,000.00 |
| 0265 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,200.000 | 4.000 | 0.000 | 4.00 | 8,800.00 |
| 0270 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 400.000 | 4.000 | 0.000 | 4.00 | 1,600.00 |
| 0275 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 2.000 | 0.000 | 2.00 | 1,100.00 |
| 0280 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 26.000 | 12.000 | 0.000 | 10.00 | 260.00 |
| 0285 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 37.000 | 10.000 | 0.000 | 12.00 | 444.00 |
| 0290 | 06666224 | 001 | PAVEMENT SEALER 4" | LF | 2.350 | 900.000 | 0.000 | 900.00 | 2,115.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0295 | 06666303 | 001 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.670 | 1,850.000 | 0.000 | 2,200.00 | 3,674.00 |
| 0300 | 06666312 | 001 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 3.130 | 240.000 | 0.000 | 260.00 | 813.80 |
| 0305 | 06726009 | 001 | REFL PAV MRKR TY II-A-A | EA | 24.500 | 12.000 | 0.000 | 11.00 | 269.50 |
| 0310 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.940 | 897.000 | 0.000 | 897.00 | 843.18 |
| 0315 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 28.000 | 0.000 | 28.00 | 2,800.00 |
| 0320 | 60016002 | | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 12,000.000 | 0.000 | 1.000 | 1.00 | 12,000.00 |

Added by CO-1

Category Subtotal \$1,586,366.30

PROJECT BR 1702(471) CONTROL 023202021

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0220 | 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 29.000 | 395.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 395.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 5.000 | 168.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 1.000 | 168.000 | 0.000 | 0.000 | 0.00 |
| 0341 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0342 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0343 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0344 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 0.800 | 1,040.000 | 0.000 | 0.000 | 0.00 |
| | | | Contractor is on the CY 17 List for OJT | | | | | | |
| 0347 | 96056003 | 000 | RUC DAMAGE ONLY | DOL | 1.000 | 5,200.000 | 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0345 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0346 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 3,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,586,366.30

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 16.000 | 645.00 | 699.000 | 11,184.00 |
| 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 17.000 | 354.00 | 354.000 | 6,018.00 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.380 | 11,670.00 | 9,812.000 | 3,728.56 |
| 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.330 | 11,670.00 | 9,812.000 | 3,237.96 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.250 | 5,835.00 | 9,812.000 | 2,453.00 |
| 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.250 | 5,835.00 | 4,040.000 | 1,010.00 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 5.000 | 189.60 | 76.000 | 380.00 |
| 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.250 | 11,670.00 | 9,812.000 | 12,265.00 |
| 02476053 | 000 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 50.000 | 536.00 | 590.000 | 29,500.00 |
| 02516096 | 000 | REWORK BS MTL (TY C)(4")(ORD COMP) | SY | 1.500 | 2,423.00 | 2,445.000 | 3,667.50 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 5.500 | 671.00 | 195.000 | 1,072.50 |
| 03166022 | 000 | ASPH (CRS-2) | GAL | 3.200 | 1,020.00 | 575.000 | 1,840.00 |
| 03166397 | 000 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 255.000 | 19.00 | 20.000 | 5,100.00 |
| 03416039 | 000 | D-GR HMA TY-D SAC-B PG64-22 | TON | 90.000 | 230.00 | 209.220 | 18,829.80 |
| 03546036 | 000 | PLANE CONC PAV(0" TO 1-1/2") | SY | 6.250 | 668.00 | 666.000 | 4,162.50 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 115.000 | 157.00 | 157.000 | 18,055.00 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 110.000 | 844.00 | 844.000 | 92,840.00 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 650.000 | 43.40 | 43.400 | 28,210.00 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 885.000 | 55.20 | 55.200 | 48,852.00 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 980.000 | 32.60 | 32.600 | 31,948.00 |
| 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 8.750 | 15,874.00 | 15,874.000 | 138,897.50 |
| 04226015 | 000 | APPROACH SLAB | CY | 350.000 | 64.60 | 64.600 | 22,610.00 |
| 04226023 | 000 | SHEAR KEY | CY | 125.000 | 165.10 | 165.100 | 20,637.50 |
| 04256005 | 000 | PRESTR CONC BOX BEAM (4B34) | LF | 192.000 | 1,117.50 | 1,117.500 | 214,560.00 |
| 04256006 | 000 | PRESTR CONC BOX BEAM (5B34) | LF | 192.000 | 2,235.00 | 2,235.000 | 429,120.00 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 500.000 | 5.90 | 3.900 | 1,950.00 |
| 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 78.000 | 770.00 | 691.000 | 53,898.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 425.000 | 35.00 | 34.000 | 14,450.00 |
| 04506008 | 000 | RAIL (TY T401) | LF | 110.000 | 794.00 | 794.000 | 87,340.00 |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 70.000 | 123.00 | 123.000 | 8,610.00 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 95,000.000 | 1.00 | 1.000 | 95,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 107,000.000 | 1.00 | 1.000 | 107,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,000.000 | 6.00 | 9.000 | 9,000.00 |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.500 | 1,905.00 | 2,480.000 | 8,680.00 |
| 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 1,905.00 | 2,480.000 | 1,240.00 |
| 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 22.000 | 200.00 | 200.000 | 4,400.00 |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,975.000 | 4.00 | 4.000 | 7,900.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.000 | 500.00 | 500.000 | 2,000.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,200.000 | 4.00 | 4.000 | 8,800.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 400.000 | 4.00 | 4.000 | 1,600.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 2.00 | 2.000 | 1,100.00 |
| 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 26.000 | 12.00 | 10.000 | 260.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 37.000 | 10.00 | 12.000 | 444.00 |

| | | | | | | | |
|----------|-----|---|-----|------------|----------|-----------|-----------|
| 06666224 | 001 | PAVEMENT SEALER 4" | LF | 2.350 | 900.00 | 900.000 | 2,115.00 |
| 06666303 | 001 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.670 | 1,850.00 | 2,200.000 | 3,674.00 |
| 06666312 | 001 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 3.130 | 240.00 | 260.000 | 813.80 |
| 06726009 | 001 | REFL PAV MRKR TY II-A-A | EA | 24.500 | 12.00 | 11.000 | 269.50 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.940 | 897.00 | 897.000 | 843.18 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 28.00 | 28.000 | 2,800.00 |
| 60016002 | | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 12,000.000 | 0.00 | 1.000 | 12,000.00 |

Added by CO-1

TOTAL ITEM EARNINGS TO DATE \$1,586,366.30