



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/18**

CONTRACT ID: **039203047**
 PROJECT: **NH 1702(380)**
 CONTRACT: **06173210**
 AWARD AMOUNT: **\$475,527.90**
 PROJECTED AMOUNT: **\$491,863.40**
 ADJ. PROJECTED AMOUNT: **\$491,732.11**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 259**
 DISTRICT NAME: **Tyler**
 COUNTY: **GREGG**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2018** to **04/23/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.44**
 % RETAINAGE: **0.00**

LETTING DATE: **06/07/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **07/20/2017**
 WORK BEGIN DATE: **08/21/2017**
 ACCEPTED DATE: **04/23/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|--------------------|
| ITEM EARNINGS | \$441,822.30 | \$431,023.87 | \$10,798.43 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$441,822.30 | \$431,023.87 | \$10,798.43 |
| 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 | \$441,822.30 | \$431,023.87 | \$10,798.43 |

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> | 08/21/2017 | <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> | 36 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 36 | | PER DAY | \$590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 34 | <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 |
|--------------|--------------|---------------|------------------|------------------|--------------|---------------|
| 03/01/2018 | | 1 | TIME SUSPENDED | 54 | 0 | 54 |
| 03/02/2018 | | 1 | TIME SUSPENDED | | | |
| 03/03/2018 | | 1 | SATURDAY | | | |
| 03/04/2018 | | 1 | SUNDAY | SATURDAY | | 8 |
| 03/05/2018 | | 1 | TIME SUSPENDED | SUNDAY | | 8 |
| 03/06/2018 | | 1 | TIME SUSPENDED | TIME SUSPENDED | | 37 |
| 03/07/2018 | | 1 | TIME SUSPENDED | WORK COMPL & ACC | | 1 |
| 03/08/2018 | | 1 | TIME SUSPENDED | | | |
| 03/09/2018 | | 1 | TIME SUSPENDED | | | |
| 03/10/2018 | | 1 | SATURDAY | | | |
| 03/11/2018 | | 1 | SUNDAY | | | |
| 03/12/2018 | | 1 | TIME SUSPENDED | | | |
| 03/13/2018 | | 1 | TIME SUSPENDED | | | |
| 03/14/2018 | | 1 | TIME SUSPENDED | | | |
| 03/15/2018 | | 1 | TIME SUSPENDED | | | |
| 03/16/2018 | | 1 | TIME SUSPENDED | | | |
| 03/17/2018 | | 1 | SATURDAY | | | |
| 03/18/2018 | | 1 | SUNDAY | | | |
| 03/19/2018 | | 1 | TIME SUSPENDED | | | |
| 03/20/2018 | | 1 | TIME SUSPENDED | | | |
| 03/21/2018 | | 1 | TIME SUSPENDED | | | |
| 03/22/2018 | | 1 | TIME SUSPENDED | | | |
| 03/23/2018 | | 1 | TIME SUSPENDED | | | |
| 03/24/2018 | | 1 | SATURDAY | | | |
| 03/25/2018 | | 1 | SUNDAY | | | |
| 03/26/2018 | | 1 | TIME SUSPENDED | | | |
| 03/27/2018 | | 1 | TIME SUSPENDED | | | |
| 03/28/2018 | | 1 | TIME SUSPENDED | | | |
| 03/29/2018 | | 1 | TIME SUSPENDED | | | |
| 03/30/2018 | | 1 | TIME SUSPENDED | | | |
| 03/31/2018 | | 1 | SATURDAY | | | |
| 04/01/2018 | | 1 | SUNDAY | | | |
| 04/02/2018 | | 1 | TIME SUSPENDED | | | |
| 04/03/2018 | | 1 | TIME SUSPENDED | | | |
| 04/04/2018 | | 1 | TIME SUSPENDED | | | |
| 04/05/2018 | | 1 | TIME SUSPENDED | | | |
| 04/06/2018 | | 1 | TIME SUSPENDED | | | |
| 04/07/2018 | | 1 | SATURDAY | | | |
| 04/08/2018 | | 1 | SUNDAY | | | |
| 04/09/2018 | | 1 | TIME SUSPENDED | | | |
| 04/10/2018 | | 1 | TIME SUSPENDED | | | |
| 04/11/2018 | | 1 | TIME SUSPENDED | | | |
| 04/12/2018 | | 1 | TIME SUSPENDED | | | |
| 04/13/2018 | | 1 | TIME SUSPENDED | | | |

| | | |
|------------|---|--------------------|
| 04/14/2018 | 1 | SATURDAY |
| 04/15/2018 | 1 | SUNDAY |
| 04/16/2018 | 1 | TIME SUSPENDED |
| 04/17/2018 | 1 | TIME SUSPENDED |
| 04/18/2018 | 1 | TIME SUSPENDED |
| 04/19/2018 | 1 | TIME SUSPENDED |
| 04/20/2018 | 1 | TIME SUSPENDED |
| 04/21/2018 | 1 | SATURDAY |
| 04/22/2018 | 1 | SUNDAY |
| 04/23/2018 | 1 | WORK COMPL & ACCEP |

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(380) CONTROL 039203047

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------------|------|------------|-------------------|---------------------------|
| 0065 | 01046045 | 000 | REMOVE CONC (MISC) | EA | 3,000.000 | 1.000 | \$3,000.00 |
| 0160 | 05006001 | 000 | MOBILIZATION | LS | 40,000.000 | 0.100 | \$4,000.00 |

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

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-----------------------------------|------|------------|-------------------|---------------------------|
| 152 | 04326024 | | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 174.240 | 21.800 | \$3,798.43 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 16.30 | 21.80 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,798.43

CONTRACT LINE ITEMS

PROJECT NH 1702(380) CONTROL 039203047
 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 \$ |
|----------|-----------|--------|-----------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0065 | 01046045 | 000 | REMOVE CONC (MISC) | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0070 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 682.000 | 0.000 | 682.00 | 15,004.00 |
| 0075 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 25.000 | 648.000 | 0.000 | 648.00 | 16,200.00 |
| 0080 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 3.250 | 2,822.000 | 0.000 | 2,615.70 | 8,501.03 |
| 0085 | 01626002 | 000 | BLOCK SODDING | SY | 4.700 | 2,822.000 | 0.000 | 3,266.70 | 15,353.49 |
| 0100 | 01686001 | 000 | VEGETATIVE WATERING | MG | 20.000 | 31.000 | 0.000 | 36.48 | 729.60 |
| 0105 | 02756010 | 000 | CEMENT TREAT (SUBGRADE) (8") | SY | 6.000 | 2,306.000 | 0.000 | 2,305.55 | 13,833.32 |
| 0110 | 03166406 | 000 | ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR) | GAL | 7.000 | 1,493.000 | 0.000 | 1,520.00 | 10,640.00 |
| 0115 | 03166407 | 000 | AGGR (TY-PD GR-3 OR TY-PL GR-3) | CY | 340.000 | 36.000 | 0.000 | 40.00 | 13,600.00 |
| 0120 | 03426002 | 000 | PFC (ASPHALT) PG76-22 | TON | 600.000 | 5.000 | 0.000 | 5.45 | 3,270.00 |
| 0125 | 03426006 | 000 | PFC-C (AGGREGATE)(PG76 MIX) SAC-A | TON | 600.000 | 83.000 | 0.000 | 81.12 | 48,672.00 |
| 0130 | 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 120.000 | 1,109.000 | 0.000 | 1,115.14 | 133,816.80 |
| 0135 | 03446050 | 000 | SUPERPAVE MIXTURES SP-C PG70-22 | TON | 122.000 | 325.000 | 0.000 | 328.74 | 40,106.28 |
| 0140 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 18.500 | 1,707.000 | 0.000 | 1,554.50 | 28,758.25 |
| 0160 | 05006001 | 000 | MOBILIZATION | LS | 40,000.000 | 1.000 | 0.000 | 1.00 | 40,000.00 |
| 0165 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,800.000 | 3.000 | 0.000 | 3.00 | 14,400.00 |
| 0185 | 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.750 | 400.000 | 0.000 | 10.00 | 37.50 |
| 0210 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 850.000 | 4.000 | 0.000 | 4.00 | 3,400.00 |
| 0215 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 940.000 | 2.000 | 0.000 | 1.00 | 940.00 |
| 0220 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 390.000 | 11.000 | 0.000 | 11.00 | 4,290.00 |
| 0225 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 525.000 | 1.000 | 0.000 | 2.00 | 1,050.00 |
| 0230 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 92.000 | 15.000 | 0.000 | 15.00 | 1,380.00 |
| 0235 | 06586024 | 000 | INSTL DEL ASSM (D-SY)SZ 2(WC)GND | EA | 275.000 | 2.000 | 0.000 | 2.00 | 550.00 |
| 0240 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.200 | 1,822.000 | -227.000 | 1,595.00 | 3,509.00 |
| 0245 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.050 | 12.000 | 0.000 | 12.00 | 72.60 |
| 0250 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 2.200 | 540.000 | 41.000 | 581.00 | 1,278.20 |
| 0255 | 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 2.200 | 1,360.000 | 321.000 | 1,681.00 | 3,698.20 |
| 0260 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 220.000 | 6.000 | 0.000 | 6.00 | 1,320.00 |
| 0265 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 275.000 | 6.000 | 0.000 | 6.00 | 1,650.00 |
| 0270 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 11.000 | 12.000 | 73.000 | 85.00 | 935.00 |
| 0275 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 195.000 | 0.000 | 51.00 | 5,100.00 |

Category Subtotal \$435,095.27

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 151 | 04656001 | | INLET (COMPL)(TY S) | EA | 2,928.600 | 0.000 | 1.000 | 1.00 | 2,928.60 |
| 152 | 04326024 | | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 174.240 | 0.000 | 16.300 | 21.80 | 3,798.43 |

Category Subtotal \$6,727.03

PROJECT NH 1702(380) CONTROL 039203047

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 (\$) |
|----------|-----------|--------|-------------------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0071 | 01106001 | | EXCAVATION (ROADWAY) UNDERCUT | CY | 22.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0076 | 01326006 | | EMBANKMENT (FINAL)(DENS CONT)(TY C) UNDERCUT | CY | 25.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01646055 | 000 | BONDED FBR MTRX SEED (TEMP)(WARM) | SY | 1.750 | 1,411.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01646056 | 000 | BONDED FBR MTRX SEED (TEMP)(COOL) | SY | 1.750 | 1,411.000 | 0.000 | 0.000 | 0.00 |
| 0136 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 4,318.250 | 0.000 | 0.000 | 0.00 |
| 0137 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 4,318.250 | 0.000 | 0.000 | 0.00 |
| 0145 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 275.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 2,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04656126 | 000 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 7,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0170 | 05066001 | 003 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 32.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 40.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 15.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.150 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 05066040 | 003 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 20.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 11.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06106002 | 000 | RELOCATE RD IL ASM (SHOE-BASE) | EA | 2,800.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 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 (\$) |
|----------|-----------|--------|----------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0400 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0401 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0402 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$441,822.30

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|-----------------------------------------|------|------------|--------------|------------------|---------------------|
| 01046045 | 000 | REMOVE CONC (MISC) | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 682.00 | 682.000 | 15,004.00 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 25.000 | 648.00 | 648.000 | 16,200.00 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 3.250 | 2,822.00 | 2,615.700 | 8,501.03 |
| 01626002 | 000 | BLOCK SODDING | SY | 4.700 | 2,822.00 | 3,266.700 | 15,353.49 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 20.000 | 31.00 | 36.480 | 729.60 |
| 02756010 | 000 | CEMENT TREAT (SUBGRADE) (8") | SY | 6.000 | 2,306.00 | 2,305.554 | 13,833.32 |
| 03166406 | 000 | ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR) | GAL | 7.000 | 1,493.00 | 1,520.000 | 10,640.00 |
| 03166407 | 000 | AGGR (TY-PD GR-3 OR TY-PL GR-3) | CY | 340.000 | 36.00 | 40.000 | 13,600.00 |
| 03426002 | 000 | PFC (ASPHALT) PG76-22 | TON | 600.000 | 5.00 | 5.450 | 3,270.00 |
| 03426006 | 000 | PFC-C (AGGREGATE)(PG76 MIX) SAC-A | TON | 600.000 | 83.00 | 81.120 | 48,672.00 |
| 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 120.000 | 1,109.00 | 1,115.140 | 133,816.80 |
| 03446050 | 000 | SUPERPAVE MIXTURES SP-C PG70-22 | TON | 122.000 | 325.00 | 328.740 | 40,106.28 |
| 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 18.500 | 1,707.00 | 1,554.500 | 28,758.25 |
| 04326024 | | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 174.240 | 0.00 | 21.800 | 3,798.43 |
| 04656001 | | INLET (COMPL)(TY S) | EA | 2,928.600 | 0.00 | 1.000 | 2,928.60 |
| 05006001 | 000 | MOBILIZATION | LS | 40,000.000 | 1.00 | 1.000 | 40,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,800.000 | 3.00 | 3.000 | 14,400.00 |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.750 | 400.00 | 10.000 | 37.50 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 850.000 | 4.00 | 4.000 | 3,400.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 940.000 | 2.00 | 1.000 | 940.00 |
| 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 390.000 | 11.00 | 11.000 | 4,290.00 |
| 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 525.000 | 1.00 | 2.000 | 1,050.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 92.000 | 15.00 | 15.000 | 1,380.00 |
| 06586024 | 000 | INSTL DEL ASSM (D-SY)SZ 2(WC)GND | EA | 275.000 | 2.00 | 2.000 | 550.00 |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.200 | 1,822.00 | 1,595.000 | 3,509.00 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.050 | 12.00 | 12.000 | 72.60 |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 2.200 | 540.00 | 581.000 | 1,278.20 |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 2.200 | 1,360.00 | 1,681.000 | 3,698.20 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 220.000 | 6.00 | 6.000 | 1,320.00 |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 275.000 | 6.00 | 6.000 | 1,650.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 11.000 | 12.00 | 85.000 | 935.00 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 195.00 | 51.000 | 5,100.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$441,822.30 |