



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **000906053**
 PROJECT: **STP 2B20(141)**
 CONTRACT: **08203047**
 AWARD AMOUNT: **\$523,372.14**
 PROJECTED AMOUNT: **\$546,095.89**
 ADJ. PROJECTED AMOUNT: **\$546,095.89**
 CONTRACTOR: **PAVECON LTD. CO.**

HIGHWAY: **SH 66**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.63**
 % TIME USED: **175.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/23/2020**
 WORK BEGIN DATE: **11/02/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|--------------------|
| ITEM EARNINGS | \$533,150.66 | \$515,312.32 | \$17,838.34 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$533,150.66 | \$515,312.32 | \$17,838.34 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$29,280.00) | (\$29,280.00) | \$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 | \$503,870.66 | \$486,032.32 | \$17,838.34 |

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> | 11/02/2020 | <u>ASSESSED LIQ DAMAGES:</u> | 48 |
| <u>TIME CHARGES BEGIN:</u> | 10/23/2020 | <u>LIQ DAMAGE RATE:</u> | \$610.00 |
| <u>BID DAYS:</u> | 64 | <u>LIQUIDATED DAMAGES:</u> | 48 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 64 | PER DAY | \$610.00 |
| <u>DAYS CHARGED TO DATE:</u> | 112 | TOTAL: | \$29,280.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|-------------------------------|---------------------|---------------------|----------------------|
| 09/01/2021 | | 1 | ADDRESSING AE/DOC PUNCHLIST | 25 | 0 | 25 |
| 09/02/2021 | | 1 | ADDRE4SSING AE/DOC PUNCH LIST | | | |
| 09/03/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | | | |
| 09/04/2021 | | 1 | SATURDAY | HOLIDAY | | 1 |
| 09/05/2021 | | 1 | SUNDAY | OTHER - SEE RMRKS | | 9 |
| 09/06/2021 | | 1 | HOLIDAY | SATURDAY | | 4 |
| 09/07/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | SUNDAY | | 3 |
| 09/08/2021 | | 1 | ADDRESSING AE/DOC PUNCHLIST | VEG ESTABLISHMENT | | 8 |
| 09/09/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | | | |
| 09/10/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | | | |
| 09/11/2021 | | 1 | SATURDAY | | | |
| 09/12/2021 | | 1 | SUNDAY | | | |
| 09/13/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | | | |
| 09/14/2021 | | 1 | ADDRESSING AE/DOC PUNCH LIST | | | |
| 09/15/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/16/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/17/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/18/2021 | | 1 | SATURDAY | | | |
| 09/19/2021 | | 1 | SUNDAY | | | |
| 09/20/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/21/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/22/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/23/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/24/2021 | | 1 | VEG ESTABLISHMENT | | | |
| 09/25/2021 | | 1 | SATURDAY | | | |

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(141) CONTROL 000906053
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0080 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.500 | 800.000 | \$400.00 | 1,589.00 | 800.00 |
| 0090 | 01646015 | 000 | STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 1,600.000 | \$1,600.00 | 3,178.00 | 1,600.00 |
| 0230 | 06666027 | 007 | REFL PAV MRK TY I (W)8"(BRK)(100MIL) | LF | 1.250 | 78.000 | \$97.50 | 78.00 | 78.00 |
| 0235 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 40.000 | \$32.00 | 40.00 | 40.00 |
| 0240 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.250 | 71.000 | \$514.75 | 71.00 | 71.00 |
| 0245 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 135.000 | 4.000 | \$540.00 | 4.00 | 4.00 |
| 0250 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 158.000 | 4.000 | \$632.00 | 4.00 | 4.00 |
| 0255 | 06666093 | 007 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 695.000 | 1.000 | \$695.00 | 1.00 | 1.00 |
| 0260 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 7.250 | 390.000 | \$2,827.50 | 390.00 | 390.00 |
| 0265 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.670 | 5,051.000 | \$3,384.17 | 5,051.00 | 5,051.00 |
| 0270 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.670 | 240.000 | \$160.80 | 240.00 | 240.00 |
| 0275 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.670 | 6,786.000 | \$4,546.62 | 6,786.00 | 6,786.00 |
| 0280 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 28.000 | 2.000 | \$56.00 | 2.00 | 2.00 |
| 0285 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.600 | 420.000 | \$2,352.00 | 420.00 | 420.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$17,838.34 | | |

CONTRACT LINE ITEMS

PROJECT STP 2B20(141) CONTROL 000906053
 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 | 01006002 | 000 | PREPARING ROW | STA | 2,085.000 | 11.950 | 0.000 | 11.00 | 22,935.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 70.000 | 312.000 | 0.000 | 312.00 | 21,840.00 |
| 0070 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 56.000 | 493.000 | 0.000 | 489.00 | 27,384.00 |
| 0075 | 01526001 | 000 | ROAD GRADER WORK (ORD COMP) | STA | 440.000 | 11.950 | 0.000 | 11.95 | 5,258.00 |
| 0080 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.500 | 1,589.000 | 0.000 | 800.00 | 400.00 |
| 0090 | 01646015 | 000 | STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 3,178.000 | 0.000 | 1,600.00 | 1,600.00 |
| 0095 | 01686001 | 000 | VEGETATIVE WATERING | MG | 468.000 | 19.000 | 0.000 | 18.00 | 8,424.00 |
| 0100 | 02166001 | 000 | PROOF ROLLING | HR | 186.000 | 1.000 | 0.000 | 1.00 | 186.00 |
| 0105 | 02476344 | 003 | FL BS (CMP IN PLACE)(TY D GR 4)(12") | SY | 27.200 | 1,181.000 | 0.000 | 1,280.00 | 34,816.00 |
| 0110 | 30766003 | 000 | D-GR HMA TY-B PG64-22 (EXEMPT) | TON | 120.250 | 260.000 | 0.000 | 312.03 | 37,521.61 |
| 0115 | 30766067 | 000 | D-GR HMA TY-C SAC-A PG64-22(EXEMPT) | TON | 128.500 | 1,280.000 | 0.000 | 1,436.73 | 184,619.81 |
| 0125 | 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 560.000 | 11.000 | 0.000 | 14.00 | 7,840.00 |
| 0130 | 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 3.600 | 520.000 | 0.000 | 570.00 | 2,052.00 |
| 0135 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 280.000 | 4.000 | 0.000 | 4.00 | 1,120.00 |
| 0140 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 475.000 | 46.000 | 0.000 | 46.10 | 21,897.50 |
| 0145 | 04626048 | 002 | CONC BOX CULV (4 FT X 3 FT)(EXTEND) | LF | 1,060.000 | 12.000 | 0.000 | 12.00 | 12,720.00 |
| 0150 | 04656159 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT) | EA | 7,225.000 | 1.000 | 0.000 | 1.00 | 7,225.00 |
| 0155 | 04966002 | 000 | REMOV STR (INLET) | EA | 950.000 | 1.000 | 0.000 | 1.00 | 950.00 |
| 0160 | 05006001 | 000 | MOBILIZATION | LS | 22,800.000 | 1.000 | 0.000 | 0.90 | 20,520.00 |
| 0165 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 9,200.000 | 4.000 | 0.000 | 4.00 | 36,800.00 |
| 0170 | 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 31.000 | 40.000 | 0.000 | 55.00 | 1,705.00 |
| 0180 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.000 | 1,120.000 | 0.000 | 1,414.00 | 2,828.00 |
| 0185 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 1,120.000 | 0.000 | 1,414.00 | 1,555.40 |
| 0190 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 22.000 | 850.000 | 0.000 | 850.00 | 18,700.00 |
| 0195 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,775.000 | 2.000 | 0.000 | 2.00 | 5,550.00 |
| 0200 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,700.000 | 2.000 | 0.000 | 2.00 | 17,400.00 |
| 0205 | 61856002 | 002 | TMA (STATIONARY) | DAY | 185.000 | 64.000 | 0.000 | 20.00 | 3,700.00 |
| 0210 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 615.000 | 6.000 | 0.000 | 8.00 | 4,920.00 |
| 0220 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 70.000 | 2.000 | 0.000 | 2.00 | 140.00 |
| 0225 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 3.000 | 455.000 | 0.000 | 235.00 | 705.00 |
| 0230 | 06666027 | 007 | REFL PAV MRK TY I (W)8"(BRK)(100MIL) | LF | 1.250 | 78.000 | 0.000 | 78.00 | 97.50 |
| 0235 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 40.000 | 0.000 | 40.00 | 32.00 |
| 0240 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.250 | 71.000 | 0.000 | 71.00 | 514.75 |
| 0245 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 135.000 | 4.000 | 0.000 | 4.00 | 540.00 |
| 0250 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 158.000 | 4.000 | 0.000 | 4.00 | 632.00 |
| 0255 | 06666093 | 007 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 695.000 | 1.000 | 0.000 | 1.00 | 695.00 |
| 0260 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 7.250 | 390.000 | 0.000 | 390.00 | 2,827.50 |
| 0265 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.670 | 5,051.000 | 0.000 | 5,051.00 | 3,384.17 |
| 0270 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.670 | 240.000 | 0.000 | 240.00 | 160.80 |
| 0275 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.670 | 6,786.000 | 0.000 | 6,786.00 | 4,546.62 |
| 0280 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 28.000 | 2.000 | 0.000 | 2.00 | 56.00 |
| 0285 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.600 | 420.000 | 0.000 | 420.00 | 2,352.00 |
| 0290 | 06856005 | 000 | RELOCT RDSD FLSH BCN AM (SOLAR PWRD) | EA | 4,000.000 | 2.000 | 0.000 | 1.00 | 4,000.00 |

Category Subtotal \$533,150.66

PROJECT STP 2B20(141) CONTROL 000906053

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 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.550 | 1,589.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 3.900 | 236.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 05066011 | 002 | ROCK FILTER DAMS (REMOVE) | LF | 22.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 1,425.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 96096002 | 000 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0300 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 7,241.250 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 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 (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0305 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 14,482.500 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$533,150.66

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 2,085.000 | 11.95 | 11.000 | 22,935.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 70.000 | 312.00 | 312.000 | 21,840.00 |
| 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 56.000 | 493.00 | 489.000 | 27,384.00 |
| 01526001 | 000 | ROAD GRADER WORK (ORD COMP) | STA | 440.000 | 11.95 | 11.950 | 5,258.00 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.500 | 1,589.00 | 800.000 | 400.00 |
| 01646015 | 000 | STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY) | SY | 1.000 | 3,178.00 | 1,600.000 | 1,600.00 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 468.000 | 19.00 | 18.000 | 8,424.00 |
| 02166001 | 000 | PROOF ROLLING | HR | 186.000 | 1.00 | 1.000 | 186.00 |
| 02476344 | 003 | FL BS (CMP IN PLACE)(TY D GR 4)(12") | SY | 27.200 | 1,181.00 | 1,280.000 | 34,816.00 |
| 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 560.000 | 11.00 | 14.000 | 7,840.00 |
| 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 3.600 | 520.00 | 570.000 | 2,052.00 |
| 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 280.000 | 4.00 | 4.000 | 1,120.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 475.000 | 46.00 | 46.100 | 21,897.50 |
| 04626048 | 002 | CONC BOX CULV (4 FT X 3 FT)(EXTEND) | LF | 1,060.000 | 12.00 | 12.000 | 12,720.00 |
| 04656159 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT) | EA | 7,225.000 | 1.00 | 1.000 | 7,225.00 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 950.000 | 1.00 | 1.000 | 950.00 |
| 05006001 | 000 | MOBILIZATION | LS | 22,800.000 | 1.00 | 0.900 | 20,520.00 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 9,200.000 | 4.00 | 4.000 | 36,800.00 |
| 05066002 | 002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 31.000 | 40.00 | 55.000 | 1,705.00 |
| 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.000 | 1,120.00 | 1,414.000 | 2,828.00 |
| 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 1,120.00 | 1,414.000 | 1,555.40 |
| 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 22.000 | 850.00 | 850.000 | 18,700.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,775.000 | 2.00 | 2.000 | 5,550.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 615.000 | 6.00 | 8.000 | 4,920.00 |
| 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 70.000 | 2.00 | 2.000 | 140.00 |
| 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 3.000 | 455.00 | 235.000 | 705.00 |
| 06666027 | 007 | REFL PAV MRK TY I (W)8"(BRK)(100MIL) | LF | 1.250 | 78.00 | 78.000 | 97.50 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 40.00 | 40.000 | 32.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.250 | 71.00 | 71.000 | 514.75 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 135.000 | 4.00 | 4.000 | 540.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 158.000 | 4.00 | 4.000 | 632.00 |
| 06666093 | 007 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 695.000 | 1.00 | 1.000 | 695.00 |
| 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 7.250 | 390.00 | 390.000 | 2,827.50 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.670 | 5,051.00 | 5,051.000 | 3,384.17 |
| 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.670 | 240.00 | 240.000 | 160.80 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.670 | 6,786.00 | 6,786.000 | 4,546.62 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 28.000 | 2.00 | 2.000 | 56.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.600 | 420.00 | 420.000 | 2,352.00 |
| 06856005 | 000 | RELOCT RDS D FLSH BCN AM (SOLAR PWRD) | EA | 4,000.000 | 2.00 | 1.000 | 4,000.00 |
| 30766003 | 000 | D-GR HMA TY-B PG64-22 (EXEMPT) | TON | 120.250 | 260.00 | 312.030 | 37,521.61 |
| 30766067 | 000 | D-GR HMA TY-C SAC-A PG64-22(EXEMPT) | TON | 128.500 | 1,280.00 | 1,436.730 | 184,619.81 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,700.000 | 2.00 | 2.000 | 17,400.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 185.000 | 64.00 | 20.000 | 3,700.00 |

TOTAL ITEM EARNINGS TO DATE

\$533,150.66