



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **635928001**
 PROJECT: **RMC - 635928001**
 CONTRACT: **05204213**
 AWARD AMOUNT: **\$2,225,974.74**
 PROJECTED AMOUNT: **\$2,346,943.50**
 ADJ. PROJECTED AMOUNT: **\$2,347,943.50**
 CONTRACTOR: **J. A. R. CONCRETE, INC.**

HIGHWAY: **SL0375**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2023** to **05/19/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.73**
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/30/2020**
 WORK BEGIN DATE: **09/03/2020**
 ACCEPTED DATE: **10/02/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$2,084,697.37 | \$2,084,697.37 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,084,697.37 | \$2,084,697.37 | \$0.00 |
| 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 | \$2,084,697.37 | \$2,084,697.37 | \$0.00 |

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: 09/03/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 364
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|------------------|
| 05/19/2023 | | 1 FINAL ESTIMATE |

PERIOD SUMMARY

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

CONTRACT ID 635928001

ESTIMATE 0028

CONTRACTOR'S ESTIMATE PACKAGE

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WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 635928001 CONTROL 635928001
 CATEGORY 001 DESCRIPTION REHABILITATION OF ROADWAY SL0375

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0080 | 30776022 | 000 | SP MIXES SP-C SAC-A PG70-22 | TON | 73.000 | 8,281.000 | 0.000 | 8,170.45 | 596,442.85 |
| 0085 | 30776075 | 000 | TACK COAT | GAL | 2.000 | 22,579.000 | 0.000 | 7,165.00 | 14,330.00 |
| 0090 | 06776036 | 000 | ELIM EXT PAV MRK & MRKS (UTURN ARROW) | EA | 227.000 | 4.000 | 0.000 | 4.00 | 908.00 |
| 0100 | 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 60.000 | 769.000 | 0.000 | 435.50 | 26,130.00 |
| 0105 | 71486009 | 000 | EXIT OR ENTRANCE RAMP CLOSURE | HR | 120.000 | 32.000 | 0.000 | 138.00 | 16,560.00 |
| 0110 | 71486012 | 000 | ONE LANE FRONTAGE ROAD CLOSURE | HR | 52.000 | 391.000 | 0.000 | 221.00 | 11,492.00 |
| 0115 | 71486013 | 000 | TWO LANE FRONTAGE ROAD CLOSURE | HR | 111.000 | 131.000 | 0.000 | 87.00 | 9,657.00 |
| 0120 | 71486016 | 000 | WORK AREA ON SHOULDER | HR | 132.000 | 20.000 | 0.000 | 12.00 | 1,584.00 |
| 0125 | 71486017 | 000 | TURN AROUND CLOSURE | HR | 55.000 | 48.000 | 0.000 | 48.00 | 2,640.00 |
| 0135 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.350 | 3,132.000 | 0.000 | 1,247.00 | 1,683.45 |
| 0145 | 03106005 | 000 | PRIME COAT (AE-P) | GAL | 4.000 | 10,688.000 | 0.000 | 10,675.00 | 42,700.00 |
| 0150 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.000 | 75,249.000 | 0.000 | 75,249.00 | 75,249.00 |
| 0155 | 03546057 | 000 | PLANE ASPH CONC PAV (4") | SY | 1.100 | 71,221.000 | 0.000 | 67,674.34 | 74,441.78 |
| 0160 | 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 0.650 | 594.000 | 0.000 | 900.00 | 585.00 |
| 0165 | 05006003 | 000 | MOBILIZATION (CALLOUT 1) | EA | 75,000.000 | 1.000 | 0.000 | 1.00 | 75,000.00 |
| 0170 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 615.000 | 9.000 | 0.000 | 9.00 | 5,535.00 |
| 0175 | 06586038 | 000 | INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF | EA | 615.000 | 35.000 | 0.000 | 35.00 | 21,525.00 |
| 0180 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 165.000 | 35.000 | 0.000 | 35.00 | 5,775.00 |
| 0190 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.180 | 23,046.000 | 0.000 | 8,988.00 | 1,617.84 |
| 0195 | 06666102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 36.000 | 12.000 | 0.000 | 9.00 | 324.00 |
| 0200 | 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.250 | 3,195.000 | 0.000 | 28,285.00 | 7,071.25 |
| 0205 | 06666030 | 000 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.500 | 120.000 | 0.000 | 180.00 | 270.00 |
| 0210 | 06666171 | 000 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.400 | 1,060.000 | 0.000 | 1,440.00 | 576.00 |
| 0215 | 06666178 | 000 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.550 | 664.000 | 0.000 | 9,050.00 | 4,977.50 |
| 0220 | 06666184 | 000 | REFL PAV MRK TY II (W) (ARROW) | EA | 34.000 | 5.000 | 0.000 | 13.00 | 442.00 |
| 0225 | 06666185 | 000 | REFL PAV MRK TY II (W) (DBL ARROW) | EA | 51.000 | 6.000 | 0.000 | 6.00 | 306.00 |
| 0230 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.500 | 5,116.000 | 0.000 | 4,929.00 | 7,393.50 |
| 0235 | 06666187 | 000 | REFL PAV MRK TY II (W) (UTURN ARROW) | EA | 51.000 | 4.000 | 0.000 | 6.00 | 306.00 |
| 0240 | 06666192 | 000 | REFL PAV MRK TY II (W) (WORD) | EA | 34.000 | 5.000 | 0.000 | 10.00 | 340.00 |
| 0245 | 06666200 | 000 | REFL PAV MRK TY II (W) (BIKE ARROW) | EA | 34.000 | 3.000 | 0.000 | 2.00 | 68.00 |
| 0250 | 06666202 | 000 | REFL PAV MRK TY II (W) (BIKE SYMBOL) | EA | 36.000 | 3.000 | 0.000 | 2.00 | 72.00 |
| 0255 | 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.500 | 446.000 | 0.000 | 165.00 | 412.50 |
| 0260 | 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.250 | 1,600.000 | 0.000 | 965.00 | 241.25 |
| 0265 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.550 | 12.000 | 0.000 | 16.00 | 56.80 |
| 0270 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 4.750 | 298.000 | 0.000 | 1,014.00 | 4,816.50 |
| 0275 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.450 | 2,971.000 | 0.000 | 221.00 | 99.45 |
| 0280 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.550 | 1,060.000 | 0.000 | 1,556.00 | 855.80 |
| 0285 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.750 | 664.000 | 0.000 | 3,341.00 | 2,505.75 |
| 0290 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 129.000 | 5.000 | 0.000 | 5.00 | 645.00 |
| 0295 | 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 68.000 | 27.000 | 0.000 | 23.00 | 1,564.00 |
| 0300 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 194.000 | 6.000 | 0.000 | 6.00 | 1,164.00 |
| 0305 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 129.000 | 5.000 | 0.000 | 5.00 | 645.00 |
| 0320 | 30766006 | 000 | D-GR HMA TY-B PG70-22 | TON | 69.000 | 15,673.000 | 0.000 | 14,890.89 | 1,027,471.41 |
| 0325 | 06666057 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 101.000 | 12.000 | 0.000 | 6.00 | 606.00 |

CATEGORY 001 DESCRIPTION REHABILITATION OF ROADWAY SL0375

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0330 | 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 135.000 | 8.000 | 0.000 | 6.00 | 810.00 |
| 0335 | 06666072 | 000 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 101.000 | 2.000 | 0.000 | 2.00 | 202.00 |
| 0340 | 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 67.000 | 23.000 | 0.000 | 20.00 | 1,340.00 |
| 0345 | 06666105 | 000 | REFL PAV MRK TY I (W)(BIKE ARW)(100MIL) | EA | 86.000 | 22.000 | 0.000 | 19.00 | 1,634.00 |
| 0350 | 06666111 | 000 | REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) | EA | 176.000 | 22.000 | 0.000 | 19.00 | 3,344.00 |
| 0355 | 06666117 | 000 | REFL PAV MRK TY I (W)(BIKE DOT)(100MIL) | EA | 1.300 | 1,696.000 | 0.000 | 1,825.00 | 2,372.50 |
| 0360 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.050 | 8,788.000 | 0.000 | 7,435.00 | 7,806.75 |
| 0365 | 06666306 | 000 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 1.050 | 5,880.000 | 0.000 | 6,161.00 | 6,469.05 |
| 0370 | 06666342 | 000 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 14,316.000 | 0.000 | 10,275.00 | 9,247.50 |
| 0375 | 06666345 | 000 | REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) | LF | 0.900 | 3,903.000 | 0.000 | 2,415.00 | 2,173.50 |
| 0380 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.580 | 947.000 | 0.000 | 618.00 | 2,212.44 |

Category Subtotal \$2,084,697.37

PROJECT RMC - 635928001 CONTROL 635928001

CATEGORY 001 DESCRIPTION REHABILITATION OF ROADWAY SL0375

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 1,750.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 71486018 | 000 | MOBILE OPERATIONS | HR | 225.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 02166001 | 000 | PROOF ROLLING | HR | 75.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06666009 | 000 | REFL PAV MRK TY I (W)4"(LNDP)(100MIL) | LF | 0.750 | 186.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06776023 | 000 | ELIM EXT PAV MRK & MARKS (BIKE ARROW) | EA | 129.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06776025 | 000 | ELIM EXT PAV MRK & MARKS (BIKE SYMBOL) | EA | 129.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 06726016 | 000 | TRAFFIC BUTTON TY W | EA | 3.950 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05856012 | | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 17,600.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 27,600.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 27,600.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 30776073 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 22,584.380 | 0.000 | 0.000 | 0.00 |
| 0410 | 30776074 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 22,584.380 | 0.000 | 0.000 | 0.00 |
| 0412 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 0.000 | 1,000.000 | 0.000 | 0.00 |
| 0415 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,084,697.37

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 03106005 | 000 | PRIME COAT (AE-P) | GAL | 4.000 | 10,688.00 | 10,675.000 | 42,700.00 |
| 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.000 | 75,249.00 | 75,249.000 | 75,249.00 |
| 03546057 | 000 | PLANE ASPH CONC PAV (4") | SY | 1.100 | 71,221.00 | 67,674.340 | 74,441.78 |
| 05006003 | 000 | MOBILIZATION (CALLOUT 1) | EA | 75,000.000 | 1.00 | 1.000 | 75,000.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 615.000 | 9.00 | 9.000 | 5,535.00 |
| 06586038 | 000 | IN STL DEL ASSM (D-DW)SZ 1(FLX)SRF | EA | 615.000 | 35.00 | 35.000 | 21,525.00 |
| 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 165.000 | 35.00 | 35.000 | 5,775.00 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.180 | 23,046.00 | 8,988.000 | 1,617.84 |
| 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.350 | 3,132.00 | 1,247.000 | 1,683.45 |
| 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 0.650 | 594.00 | 900.000 | 585.00 |
| 06666030 | 000 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.500 | 120.00 | 180.000 | 270.00 |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.500 | 5,116.00 | 4,929.000 | 7,393.50 |
| 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.500 | 446.00 | 165.000 | 412.50 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 4.750 | 298.00 | 1,014.000 | 4,816.50 |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 68.000 | 27.00 | 23.000 | 1,564.00 |
| 06666057 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 101.000 | 12.00 | 6.000 | 606.00 |
| 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 135.000 | 8.00 | 6.000 | 810.00 |
| 06666072 | 000 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 101.000 | 2.00 | 2.000 | 202.00 |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 67.000 | 23.00 | 20.000 | 1,340.00 |
| 06666102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 36.000 | 12.00 | 9.000 | 324.00 |
| 06666105 | 000 | REFL PAV MRK TY I (W)(BIKE ARW)(100MIL) | EA | 86.000 | 22.00 | 19.000 | 1,634.00 |
| 06666111 | 000 | REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) | EA | 176.000 | 22.00 | 19.000 | 3,344.00 |
| 06666117 | 000 | REFL PAV MRK TY I (W)(BIKE DOT)(100MIL) | EA | 1.300 | 1,696.00 | 1,825.000 | 2,372.50 |
| 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.250 | 3,195.00 | 28,285.000 | 7,071.25 |
| 06666171 | 000 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.400 | 1,060.00 | 1,440.000 | 576.00 |
| 06666178 | 000 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.550 | 664.00 | 9,050.000 | 4,977.50 |
| 06666184 | 000 | REFL PAV MRK TY II (W) (ARROW) | EA | 34.000 | 5.00 | 13.000 | 442.00 |
| 06666185 | 000 | REFL PAV MRK TY II (W) (DBL ARROW) | EA | 51.000 | 6.00 | 6.000 | 306.00 |
| 06666187 | 000 | REFL PAV MRK TY II (W) (UTURN ARROW) | EA | 51.000 | 4.00 | 6.000 | 306.00 |
| 06666192 | 000 | REFL PAV MRK TY II (W) (WORD) | EA | 34.000 | 5.00 | 10.000 | 340.00 |
| 06666200 | 000 | REFL PAV MRK TY II (W) (BIKE ARROW) | EA | 34.000 | 3.00 | 2.000 | 68.00 |
| 06666202 | 000 | REFL PAV MRK TY II (W) (BIKE SYMBOL) | EA | 36.000 | 3.00 | 2.000 | 72.00 |
| 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.250 | 1,600.00 | 965.000 | 241.25 |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.050 | 8,788.00 | 7,435.000 | 7,806.75 |
| 06666306 | 000 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 1.050 | 5,880.00 | 6,161.000 | 6,469.05 |
| 06666342 | 000 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 14,316.00 | 10,275.000 | 9,247.50 |
| 06666345 | 000 | REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) | LF | 0.900 | 3,903.00 | 2,415.000 | 2,173.50 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.550 | 12.00 | 16.000 | 56.80 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.580 | 947.00 | 618.000 | 2,212.44 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.450 | 2,971.00 | 221.000 | 99.45 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.550 | 1,060.00 | 1,556.000 | 855.80 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.750 | 664.00 | 3,341.000 | 2,505.75 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 129.000 | 5.00 | 5.000 | 645.00 |

| | | | | | | | |
|----------|-----|---------------------------------------|-----|---------|-----------|------------|--------------|
| 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 194.000 | 6.00 | 6.000 | 1,164.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 129.000 | 5.00 | 5.000 | 645.00 |
| 06776036 | 000 | ELIM EXT PAV MRK & MRKS (UTURN ARROW) | EA | 227.000 | 4.00 | 4.000 | 908.00 |
| 30766006 | 000 | D-GR HMA TY-B PG70-22 | TON | 69.000 | 15,673.00 | 14,890.890 | 1,027,471.41 |
| 30776022 | 000 | SP MIXES SP-C SAC-A PG70-22 | TON | 73.000 | 8,281.00 | 8,170.450 | 596,442.85 |
| 30776075 | 000 | TACK COAT | GAL | 2.000 | 22,579.00 | 7,165.000 | 14,330.00 |
| 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 60.000 | 769.00 | 435.500 | 26,130.00 |
| 71486009 | 000 | EXIT OR ENTRANCE RAMP CLOSURE | HR | 120.000 | 32.00 | 138.000 | 16,560.00 |
| 71486012 | 000 | ONE LANE FRONTAGE ROAD CLOSURE | HR | 52.000 | 391.00 | 221.000 | 11,492.00 |
| 71486013 | 000 | TWO LANE FRONTAGE ROAD CLOSURE | HR | 111.000 | 131.00 | 87.000 | 9,657.00 |
| 71486016 | 000 | WORK AREA ON SHOULDER | HR | 132.000 | 20.00 | 12.000 | 1,584.00 |
| 71486017 | 000 | TURN AROUND CLOSURE | HR | 55.000 | 48.00 | 48.000 | 2,640.00 |

TOTAL ITEM EARNINGS TO DATE

\$2,084,697.37