

2020 Pavement Rehabilitation Project Costs to Date*

Check Date	Vendor	Invoice Date	Sombrilla (Robles to End)
<i>Fiscal Year 2018-19</i>			
04/04/19	Staff Time - Project Paperwork	03/29/19	\$ 9
05/02/19	Staff Time - Project Paperwork	04/26/19	28
05/02/19	Staff Time - Project Paperwork	04/26/19	9
08/02/19	Earth Systems Pacific	06/24/19	56
07/06/19	Staff Time - Project Paperwork/Coordination	06/30/19	28
07/06/19	Staff Time - Project Paperwork	06/30/19	22
08/30/19	Earth Systems Pacific	06/30/19	134
<i>Total Fiscal Year 2018-2019</i>			286
<i>Total Project Costs</i>			\$ 286

*More costs to come