



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027105044**
PROJECT: **NH 1802(416)**
CONTRACT: **09183021**
AWARD AMOUNT: **\$223,832.35**
PROJECTED AMOUNT: **\$237,832.35**
ADJ. PROJECTED AMOUNT: **\$237,832.35**
CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **IH 10**
DISTRICT NAME: **HOUSTON**
COUNTY: **FORT BEND**
AREA ENGINEER: **Dock Gee, P.E.**
AREA NUMBER: **062**

ESTIMATE NUMBER: **0031**
ESTIMATE PAID:
ESTIMATE PERIOD: **05/27/2021** to **05/27/2021**
ESTIMATE TYPE: **PROG**
% COMPLETE: **99.59**
% TIME USED: **15.87**
% RETAINAGE: **0.00**

LETTING DATE: **09/06/2018**
AWARD DATE: **09/27/2018**
NOTICE TO PROCEED DATE: **10/25/2018**
WORK BEGIN DATE: **10/08/2019**
ACCEPTED DATE: **05/10/2021**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0031

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$236,860.65	\$236,825.65	\$35.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$236,860.65	\$236,825.65	\$35.00
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
OWED TO CONTRACTOR	<u>\$236,860.65</u>	<u>\$236,825.65</u>	<u>\$35.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$485.71)</u>
CURRENT BALANCE			-\$450.71
PAID TO CONTRACTOR			\$0.00

Estimate Number 0030

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING		\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$485.71)</u>
CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

Negative Estimate Period

Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
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RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
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RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
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RECAPITULATION

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ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$485.71)
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CURRENT BALANCE		-\$485.71
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$485.71)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$485.71)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		(\$485.71)

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: 10/08/2019
TIME CHARGES BEGIN: 11/24/2018
BID DAYS: 63
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 63
DAYS CHARGED TO DATE: 10
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/27/2021	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

Estimate Number 0031

PROJECT NH 1802(416)

CONTROL 027105044

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05006001	000	MOBILIZATION	LS	500.000	0.070	\$35.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$35.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0018

PROJECT NH 1802(416) CONTROL 027105044
 CATEGORY 001 DESCRIPTION ALL 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
0125	06726010	001	REFL PAV MRKR TY II-C-R	EA	3.950	-12.000	-\$47.40	925.00	925.00
0130	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	-1,216.000	-\$425.60	84,885.00	84,885.00
0155	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	-1,199.000	-\$11.99	56,125.00	56,125.00
0160	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	-30.000	-\$0.60	4,140.00	4,140.00
0170	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	-2.000	-\$0.12	655.00	655.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$485.71		

CONTRACT LINE ITEMS

PROJECT NH 1802(416) CONTROL 027105044
 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	05006001	000	MOBILIZATION	LS	500.000	1.000	0.000	0.97	485.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	100.000	3.000	0.000	3.00	300.00
0105	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	185.000	1.000	0.000	2.00	370.00
0110	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	175.000	2.000	0.000	1.00	175.00
0115	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.000	0.000	1.00	250.00
0120	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	1,500.000	3.000	0.000	3.00	4,500.00
0125	06726010	001	REFL PAV MRKR TY II-C-R	EA	3.950	925.000	0.000	925.00	3,653.75
0130	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	84,885.000	0.000	84,885.00	29,709.75
0135	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	25.000	2.000	0.000	1.00	25.00
0140	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	85.000	2.000	0.000	2.00	170.00
0145	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	80.000	4.000	0.000	4.00	320.00
0150	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	60.000	3.000	0.000	3.00	180.00
0155	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	56,125.000	0.000	56,125.00	561.25
0160	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	4,140.000	0.000	4,140.00	82.80
0165	06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.050	13,570.000	0.000	14,410.00	720.50
0170	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	655.000	0.000	655.00	39.30
0175	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	1.000	0.000	1.00	3.00
0185	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	1.000	0.000	1.00	3.00
0190	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	3.000	0.000	3.00	15.00
0200	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	9.250	13,570.000	0.000	14,410.00	133,292.50
0205	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	1.500	220.000	0.000	211.00	316.50
0210	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	2.500	600.000	0.000	600.00	1,500.00
0215	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	2.500	55.000	0.000	57.00	142.50
0220	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	27,545.000	0.000	28,183.00	16,909.80
0225	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	4,140.000	0.000	4,170.00	3,336.00
0230	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	28,360.000	0.000	28,930.00	17,358.00
0235	61856003	000	TMA (MOBILE OPERATION)	HR	1.000	504.000	0.000	160.00	160.00
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	22,282.00	22,282.00
								Category Subtotal	\$236,860.65

PROJECT NH 1802(416) CONTROL 027105044
 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 (\$)
0075	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.000	76.000	0.000	0.000	0.00
0080	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	27.000	172.000	0.000	0.000	0.00
0085	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	8.000	0.000	0.000	0.00
0090	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.000	520.000	0.000	0.000	0.00
0095	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	82.000	0.000	0.000	0.00
0100	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	14.000	10.000	0.000	0.000	0.00
0180	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	3.000	2.000	0.000	0.000	0.00

CONTRACT ID	027105044	ESTIMATE	0031	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 15	
0195	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	63.000	0.000	0.000	0.00
0300	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0310	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0320	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0330	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0340	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0350	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
0360	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
0390	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0410	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0440	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0450	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0470	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0480	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0490	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$236,860.65

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	500.000	1.00	0.970	485.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	100.000	3.00	3.000	300.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	185.000	1.00	2.000	370.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	175.000	2.00	1.000	175.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.00	1.000	250.00
06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	1,500.000	3.00	3.000	4,500.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	3.950	925.00	925.000	3,653.75
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	84,885.00	84,885.000	29,709.75
06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	25.000	2.00	1.000	25.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	85.000	2.00	2.000	170.00
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	80.000	4.00	4.000	320.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	60.000	3.00	3.000	180.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	56,125.00	56,125.000	561.25
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	4,140.00	4,140.000	82.80
06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.050	13,570.00	14,410.000	720.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	655.00	655.000	39.30
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	1.00	1.000	3.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	1.00	1.000	3.00
06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	3.00	3.000	15.00
60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	9.250	13,570.00	14,410.000	133,292.50
60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	1.500	220.00	211.000	316.50
60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	2.500	600.00	600.000	1,500.00
60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	2.500	55.00	57.000	142.50
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	27,545.00	28,183.000	16,909.80
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	4,140.00	4,170.000	3,336.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	28,360.00	28,930.000	17,358.00
61856003	000	TMA (MOBILE OPERATION)	HR	1.000	504.00	160.000	160.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	22,282.000	22,282.00
TOTAL ITEM EARNINGS TO DATE							\$236,860.65