



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **092400114**  
 PROJECT: **C 924-00-114**  
 CONTRACT: **12233228**  
 AWARD AMOUNT: **\$4,799,999.95**  
 PROJECTED AMOUNT: **\$4,829,999.96**  
 ADJ. PROJECTED AMOUNT: **\$4,924,635.16**  
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **Various**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Jonathan J. Concha, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0028**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **123.24**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **01/17/2024**  
 WORK BEGIN DATE: **04/15/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,076,897.75	\$5,032,009.65	\$44,888.10
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,076,897.75	\$5,032,009.65	\$44,888.10
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$31,020.00)	(\$31,020.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$5,045,877.75</b>	<b>\$5,000,989.65</b>	<b>\$44,888.10</b>

**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: 04/15/2024  
TIME CHARGES BEGIN: 02/16/2024  
BID DAYS: 116  
C. O. ADJUSTED DAYS: 26  
CURRENT DAYS: 142  
DAYS CHARGED TO DATE: 175  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 33  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 33  
 DAYS AT PER DAY \$940.00  
TOTAL: \$31,020.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026		1	AWAITING AE ACCEPTANCE
04/29/2026		1	AWAITING AE ACCEPTANCE
04/30/2026		1	AWAITING AE ACCEPTANCE
05/01/2026		1	AWAITING AE ACCEPTANCE
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	AWAITING AE ACCEPTANCE
05/05/2026		1	AWAITING AE ACCEPTANCE
05/06/2026		1	AWAITING AE ACCEPTANCE
05/07/2026		1	AWAITING AE ACCEPTANCE
05/08/2026		1	AWAITING AE ACCEPTANCE
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	AWAITING AE ACCEPTANCE
05/12/2026		1	AWAITING AE ACCEPTANCE
05/13/2026		1	AWAITING AE ACCEPTANCE
05/14/2026		1	AWAITING AE ACCEPTANCE
05/15/2026		1	AWAITING AE ACCEPTANCE
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	AWAITING AE ACCEPTANCE
05/19/2026		1	AWAITING AE ACCEPTANCE
05/20/2026		1	AWAITING AE ACCEPTANCE
05/21/2026		1	AWAITING AE ACCEPTANCE
05/22/2026		1	AWAITING AE ACCEPTANCE
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026		1	AWAITING AE ACCEPTANCE
05/27/2026		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
		21
		1
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT C 2-20-10 CONTROL 000220010  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0710	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	-45,551.800	-\$6,832.77	0.00	328.00
0745	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	-175,255.850	-\$52,576.76	0.00	328.00

PROJECT C 924-00-114 CONTROL 092400114  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0066	05026026		BARR, SIGNS, TRAFFIC HANDLING (LOC 1)	EA	16,243.000	1.000	\$16,243.00	1.00	1.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0070	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.750	-161.330	-\$121.00	1,562.00	1,192.67
0072	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	5.500	68.000	\$374.00	68.00	68.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0075	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	-730.200	-\$788.62	8,646.00	63,762.28
0077	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.620	2,433.000	\$6,374.46	2,433.00	2,433.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.560	-148.620	-\$826.33	216.00	0.00
0097	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.870	105.000	\$826.35	105.00	105.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	94.540	-25.893	-\$2,447.92	15.00	0.00
0107	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	144.000	17.000	\$2,448.00	17.00	17.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0118	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	530.000	4.000	\$2,120.00	4.00	4.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0120	06666074	007	REFL PAV MRK TY I (W)(NUMBER)(090MIL)	EA	124.000	-17.100	-\$2,120.40	6.00	42.00
0130	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	-134.730	-\$17,514.90	2.00	0.00
0133	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	18.000	\$3,150.00	18.00	18.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0150	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	32.000	-320.630	-\$10,260.16	72.00	10.00
0157	06666105		REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	132.000	72.000	\$9,504.00	72.00	72.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0159	06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	210.000	72.000	\$15,120.00	72.00	72.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0165	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	-19,138.420	-\$3,636.30	164,999.00	141,570.00
0167	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.230	18,450.000	\$4,243.50	18,450.00	18,450.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0170	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.900	-104.510	-\$198.57	114.00	184.00
0172	06666172		REFL PAV MRK TY II (W) 6" (DOT)	LF	2.720	73.000	\$198.56	73.00	73.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0174	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.210	73,559.000	\$15,447.39	73,559.00	73,559.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0175	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	-62,496.000	-\$9,374.40	610,224.00	453,860.50
0180	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.330	-3,067.260	-\$1,012.20	8,646.00	15,179.98

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0182	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	1,797.000	\$1,257.90	1,797.00	1,797.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0192	06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	4.410	105.000	\$463.05	105.00	105.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0195	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.350	-138.220	-\$463.04	10,001.00	16,104.00
0200	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	61.000	-24.250	-\$1,479.25	86.00	169.00
0202	06666184		REFL PAV MRK TY II (W) (ARROW)	EA	87.000	17.000	\$1,479.00	17.00	17.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0210	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	-47.800	-\$4,780.00	9.00	21.00
0212	06666190		REFL PAV MRK TY II (W) (LNDP ARW)	EA	140.000	6.000	\$840.00	6.00	6.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0215	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	-130.550	-\$8,485.75	53.00	96.00
0217	06666192		REFL PAV MRK TY II (W) (WORD)	EA	107.000	18.000	\$1,926.00	18.00	18.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0237	06666200		REFL PAV MRK TY II (W) (BIKE ARROW)	EA	75.000	72.000	\$5,400.00	72.00	72.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0239	06666202		REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	75.000	72.000	\$5,400.00	72.00	72.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0245	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	-51,556.400	-\$7,733.46	586,404.00	436,204.50
0247	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.210	70,060.000	\$14,712.60	70,060.00	70,060.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0270	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	-31,535.490	-\$19,552.00	22,440.00	19,367.00
0272	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.040	18,800.000	\$19,552.00	18,800.00	18,800.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0295	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.675	-131,030.460	-\$88,445.56	859,841.00	1,061,072.00
0297	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	74,324.000	\$88,445.56	74,324.00	74,324.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0305	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.675	-129,501.970	-\$87,413.83	782,922.00	665,863.00
0307	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.190	73,457.000	\$87,413.83	73,457.00	73,457.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0320	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.160	-2,048.350	-\$6,472.79	15,154.00	27,215.00
0322	06726010		REFL PAV MRKR TY II-C-R	EA	5.330	1,968.000	\$10,489.44	1,968.00	1,968.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	-286,007.530	-\$82,942.18	205,764.00	898,462.00
0327	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.820	164,987.000	\$135,289.34	164,987.00	164,987.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0335	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.510	-4,649.880	-\$2,371.44	8,646.00	17,085.00
0337	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.640	1,446.000	\$2,371.44	1,446.00	1,446.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0350	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.900	-7.000	-\$552.30	71.00	133.00
0352	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	2.000	\$270.00	2.00	2.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0360	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.530	-1.000	-\$84.53	51.00	90.00
0362	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	135.000	1.000	\$135.00	1.00	1.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
0373	06776017		ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	160.000	4.000	\$640.00	4.00	4.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						
441	61856005		TMA (MOBILE OPERATION)	DAY	432.313	26.000	\$11,240.14	26.00	26.00
			SUPP DESCR Added by CO#01 - Additional Transmountain Striping						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$44,888.10

CONTRACT LINE ITEMS

PROJECT C 2-20-10 CONTROL 000220010  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	635.010	1.000	-1.000	1.00	635.01
0650	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	18,223.000	-18,223.000	3,195.79	607.20
0660	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	21,747.000	-21,747.000	26,929.00	4,039.35
0680	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	61.000	48.000	-48.000	4.00	244.00
0710	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	20,788.000	-20,788.000	328.00	49.20
0715	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.505	18,223.000	-18,223.000	19,900.00	10,049.50
0720	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.515	21,747.000	-21,747.000	63,360.00	32,630.40
0730	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	20,788.000	-20,788.000	68,640.00	35,006.40
0745	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	62,779.000	-62,779.000	328.00	98.40
606	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	5,861.400	5,861.40	5,861.40

District + Account: 240003-D293

Category Subtotal \$89,220.86

PROJECT C 167-2-87 CONTROL 016702087  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0905	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.470	28,360.000	0.000	29,146.00	13,698.62
0910	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.860	14,180.000	0.000	14,100.00	12,126.00
0940	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	9,085.000	0.000	57,181.00	29,162.31
0950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	40,215.000	0.000	43,183.00	12,523.07
0955	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.025	40,215.000	0.000	328.00	8.20

Category Subtotal \$67,518.20

PROJECT C 924-00-114 CONTROL 092400114  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	008	MOBILIZATION	LS	45,514.000	1.000	0.000	0.90	40,962.60
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,875.000	6.000	0.000	6.00	17,250.00
0066	05026026		BARR, SIGNS, TRAFFIC HANDLING (LOC 1)	EA	16,243.000	0.000	1.000	1.00	16,243.00
			Added by CO#01 - Additional Transmountain Striping						
0070	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.750	1,562.000	0.000	1,192.67	894.50
0072	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	5.500	0.000	68.000	68.00	374.00
			Added by CO#01 - Additional Transmountain Striping						
0075	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	8,646.000	0.000	63,762.28	68,863.26
0077	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.620	0.000	2,433.000	2,433.00	6,374.46
			Added by CO#01 - Additional Transmountain Striping						
0080	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.870	1,584.000	0.000	5,213.00	9,748.31
0085	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.840	15,092.000	0.000	23,403.00	66,464.52
0090	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.080	10,287.000	0.000	16,760.00	85,140.80

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0097	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) Added by CO#01 - Additional Transmountain Striping	LF	7.870	0.000	105.000	105.00	826.35
0100	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	77.110	89.000	0.000	174.00	13,417.14
0107	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL) Added by CO#01 - Additional Transmountain Striping	EA	144.000	0.000	17.000	17.00	2,448.00
0110	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	121.750	20.000	0.000	55.00	6,696.25
0115	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	136.000	9.000	0.000	22.00	2,992.00
0118	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) Added by CO#01 - Additional Transmountain Striping	EA	530.000	0.000	4.000	4.00	2,120.00
0120	06666074	007	REFL PAV MRK TY I (W)(NUMBER)(090MIL)	EA	124.000	6.000	0.000	42.00	5,208.00
0125	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	101.500	69.000	0.000	96.00	9,744.00
0133	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Added by CO#01 - Additional Transmountain Striping	EA	175.000	0.000	18.000	18.00	3,150.00
0135	06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	635.010	75.000	0.000	91.00	57,785.91
0140	06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	807.000	81.000	0.000	81.00	65,367.00
0145	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	517.940	2.000	0.000	2.00	1,035.88
0150	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	32.000	72.000	0.000	10.00	320.00
0157	06666105		REFL PAV MRK TY I (W)(BIKE ARW)(100MIL) Added by CO#01 - Additional Transmountain Striping	EA	132.000	0.000	72.000	72.00	9,504.00
0159	06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) Added by CO#01 - Additional Transmountain Striping	EA	210.000	0.000	72.000	72.00	15,120.00
0160	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.630	192,130.000	0.000	72,990.00	45,983.70
0165	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	164,999.000	0.000	141,570.00	26,898.30
0167	06666171		REFL PAV MRK TY II (W) 6" (BRK) Added by CO#01 - Additional Transmountain Striping	LF	0.230	0.000	18,450.000	18,450.00	4,243.50
0170	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.900	114.000	0.000	184.00	349.60
0172	06666172		REFL PAV MRK TY II (W) 6" (DOT) Added by CO#01 - Additional Transmountain Striping	LF	2.720	0.000	73.000	73.00	198.56
0174	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO#01 - Additional Transmountain Striping	LF	0.210	0.000	73,559.000	73,559.00	15,447.39
0175	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	610,224.000	0.000	453,860.50	68,079.08
0180	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.330	8,646.000	0.000	15,179.98	5,009.40
0182	06666178		REFL PAV MRK TY II (W) 8" (SLD) Added by CO#01 - Additional Transmountain Striping	LF	0.700	0.000	1,797.000	1,797.00	1,257.90
0185	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.300	1,584.000	0.000	1,101.00	1,431.30
0190	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.700	11,432.000	0.000	17,271.00	29,360.70
0192	06666182		REFL PAV MRK TY II (W) 24" (SLD) Added by CO#01 - Additional Transmountain Striping	LF	4.410	0.000	105.000	105.00	463.05
0195	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.350	10,001.000	0.000	16,104.00	53,948.40
0200	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	61.000	86.000	0.000	169.00	10,309.00
0202	06666184		REFL PAV MRK TY II (W) (ARROW) Added by CO#01 - Additional Transmountain Striping	EA	87.000	0.000	17.000	17.00	1,479.00
0205	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	76.000	20.000	0.000	51.00	3,876.00
0210	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	9.000	0.000	21.00	2,100.00
0212	06666190		REFL PAV MRK TY II (W) (LNDP ARW) Added by CO#01 - Additional Transmountain Striping	EA	140.000	0.000	6.000	6.00	840.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0215	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	53.000	0.000	96.00	6,240.00	
0217	06666192		REFL PAV MRK TY II (W) (WORD)	EA	107.000	0.000	18.000	18.00	1,926.00	
			Added by CO#01 - Additional Transmountain Striping							
0220	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	270.000	47.000	0.000	28.00	7,560.00	
0225	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	325.000	81.000	0.000	24.00	7,800.00	
0230	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.000	0.000	2.00	640.00	
0237	06666200		REFL PAV MRK TY II (W) (BIKE ARROW)	EA	75.000	0.000	72.000	72.00	5,400.00	
			Added by CO#01 - Additional Transmountain Striping							
0239	06666202		REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	75.000	0.000	72.000	72.00	5,400.00	
			Added by CO#01 - Additional Transmountain Striping							
0240	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.240	6,880.000	0.000	2,860.00	686.40	
0245	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	586,404.000	0.000	436,204.50	65,430.68	
0247	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.210	0.000	70,060.000	70,060.00	14,712.60	
			Added by CO#01 - Additional Transmountain Striping							
0250	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.210	160,290.000	0.000	90,040.00	18,908.40	
0255	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.630	205,764.000	0.000	75,375.00	47,486.25	
0260	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.630	205,764.000	0.000	94,746.00	59,689.98	
0265	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.505	312,289.000	0.000	328,612.00	165,949.06	
0270	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	22,440.000	0.000	19,367.00	12,007.54	
0272	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.040	0.000	18,800.000	18,800.00	19,552.00	
			Added by CO#01 - Additional Transmountain Striping							
0275	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.515	1,195,437.000	0.000	1,486,861.00	765,733.43	
0285	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.530	18,070.000	0.000	52,360.00	27,750.80	
0290	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	1,095,950.000	0.000	1,303,669.06	664,871.22	
0295	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.675	859,841.000	0.000	1,061,072.00	716,223.60	
0297	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	0.000	74,324.000	74,324.00	88,445.56	
			Added by CO#01 - Additional Transmountain Striping							
0300	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.710	49,877.000	0.000	51,668.00	36,684.28	
0305	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.675	782,922.000	0.000	665,863.00	449,457.54	
0307	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.190	0.000	73,457.000	73,457.00	87,413.83	
			Added by CO#01 - Additional Transmountain Striping							
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.160	1,591.000	0.000	3,909.00	12,352.44	
0320	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.160	15,154.000	0.000	27,215.00	85,999.40	
0322	06726010		REFL PAV MRKR TY II-C-R	EA	5.330	0.000	1,968.000	1,968.00	10,489.44	
			Added by CO#01 - Additional Transmountain Striping							
0325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	205,764.000	0.000	898,462.00	260,553.98	
0327	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.820	0.000	164,987.000	164,987.00	135,289.34	
			Added by CO#01 - Additional Transmountain Striping							
0330	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	1,368,507.000	0.000	3,465.00	1,039.50	
0335	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.510	8,646.000	0.000	17,085.00	8,713.35	
0337	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.640	0.000	1,446.000	1,446.00	2,371.44	
			Added by CO#01 - Additional Transmountain Striping							
0340	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.480	15,842.000	0.000	24,199.00	35,814.52	
0345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.690	8,025.000	0.000	7,441.00	20,016.29	
0350	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.900	71.000	0.000	133.00	10,493.70	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0352	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Added by CO#01 - Additional Transmountain Striping	EA	135.000	0.000	2.000	2.00	270.00
0355	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	84.530	20.000	0.000	46.00	3,888.38
0360	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.530	51.000	0.000	90.00	7,607.70
0362	06776012		ELIM EXT PAV MRK & MRKS (WORD) Added by CO#01 - Additional Transmountain Striping	EA	135.000	0.000	1.000	1.00	135.00
0365	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	227.060	47.000	0.000	22.00	4,995.32
0370	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	289.000	81.000	0.000	20.00	5,780.00
0373	06776017		ELIM EXT PAV MRK & MRKS (SYMBOL) Added by CO#01 - Additional Transmountain Striping	EA	160.000	0.000	4.000	4.00	640.00
0375	06776019	000	ELIM EXT PAV MRK & MRKS (36" )(YLD TRI)	EA	42.270	50.000	0.000	48.00	2,028.96
0380	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	84.530	9.000	0.000	21.00	1,775.13
0385	06786002	000	PAV SURF PREP FOR MRK (6" )	LF	0.025	1,560,637.000	0.000	1,091,774.00	27,294.37
0390	06786004	000	PAV SURF PREP FOR MRK (8" )	LF	0.070	8,646.000	0.000	10,479.00	733.53
0395	06786006	000	PAV SURF PREP FOR MRK (12" )	LF	0.300	14,194.000	0.000	19,218.00	5,765.40
0400	06786008	000	PAV SURF PREP FOR MRK (24" )	LF	0.600	9,785.000	0.000	14,047.00	8,428.20
0405	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.870	71.000	0.000	179.00	3,735.73
0410	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	21.970	20.000	0.000	50.00	1,098.50
0415	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	23.190	9.000	0.000	22.00	510.18
0420	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.870	51.000	0.000	98.00	2,045.26
0425	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	115.000	47.000	0.000	29.00	3,335.00
0430	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	146.000	81.000	0.000	26.00	3,796.00
0440	61856002	002	TMA (STATIONARY)	DAY	182.650	200.000	0.000	77.00	14,064.05
441	61856005		TMA (MOBILE OPERATION) Added by CO#01 - Additional Transmountain Striping	DAY	432.313	0.000	26.000	26.00	11,240.14

Category Subtotal \$4,747,594.28

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	172,564.41	172,564.41

Category Subtotal \$172,564.41

PROJECT C 2-20-10 CONTROL 000220010

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	03156004	001	FOG SEAL (CSS-1H)	GAL	14.910	14,093.300	-14,093.300	0.000	0.00
0605	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	20.000	-20.000	0.000	0.00
0610	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	478.000	-478.000	0.000	0.00
0615	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.840	358.000	-358.000	0.000	0.00
0620	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.080	1,366.000	-1,366.000	0.000	0.00
0625	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	77.110	48.000	-48.000	0.000	0.00
0630	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	101.500	3.000	-3.000	0.000	0.00

0640	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	87.570	85.000	-85.000	0.000	0.00
0645	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	143.160	85.000	-85.000	0.000	0.00
0655	06666173	007	REFL PAV MRK TY II (W) 6" (LNDP)	LF	1.900	343.000	-343.000	0.000	0.00
0665	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.330	478.000	-478.000	0.000	0.00
0670	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.700	358.000	-358.000	0.000	0.00
0675	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.350	1,366.000	-1,366.000	0.000	0.00
0685	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	3.000	-3.000	0.000	0.00
0690	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	270.000	1.000	-1.000	0.000	0.00
0695	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	57.500	85.000	-85.000	0.000	0.00
0700	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	58.700	170.000	-170.000	0.000	0.00
0705	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.240	18,168.000	-18,168.000	0.000	0.00
0725	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.530	18,168.000	-18,168.000	0.000	0.00
0735	06726007	000	REFL PAV MRKR TY I-C	EA	3.160	268.000	-268.000	0.000	0.00
0740	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.160	545.000	-545.000	0.000	0.00
0750	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.510	478.000	-478.000	0.000	0.00
0755	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.480	658.000	-658.000	0.000	0.00
0760	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.690	882.000	-882.000	0.000	0.00
0765	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.900	55.000	-55.000	0.000	0.00
0770	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.530	5.000	-5.000	0.000	0.00
0775	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	227.060	1.000	-1.000	0.000	0.00
0780	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.025	79,150.000	-79,150.000	0.000	0.00
0785	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	478.000	-478.000	0.000	0.00
0790	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	1,366.000	-1,366.000	0.000	0.00
0795	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.870	48.000	-48.000	0.000	0.00
0800	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	16.700	85.000	-85.000	0.000	0.00
0805	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	16.700	85.000	-85.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 167-2-87 CONTROL 016702087  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	28,360.000	0.000	0.000	0.00
0920	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.240	2,770.000	0.000	0.000	0.00
0925	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	9,085.000	0.000	0.000	0.00
0930	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.515	28,360.000	0.000	0.000	0.00
0935	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.530	2,770.000	0.000	0.000	0.00
0945	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.160	253.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 924-00-114 CONTROL 092400114  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0061	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0062	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.560	216.000	0.000	0.000	0.00	
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	94.540	15.000	0.000	0.000	0.00	
0130	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	2.000	0.000	0.000	0.00	
0155	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.090	11.000	0.000	0.000	0.00	
0235	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	28.000	61.000	0.000	0.000	0.00	
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.580	145,728.000	0.000	0.000	0.00	
0310	06726007	000	REFL PAV MRKR TY I-C	EA	3.160	31.000	0.000	0.000	0.00	
0435	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	13.910	50.000	0.000	0.000	0.00	
0442	06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,950.000	0.000	0.000	0.000	0.00	
			Added by CO 3: ADDITIONAL STRIPING LOCATIONS CLEANUP							
0443	06776022		ELIM EXT PAV MRK & MRKS (SHEILD)	EA	470.000	0.000	0.000	0.000	0.00	
			Added by CO 3: ADDITIONAL STRIPING LOCATIONS CLEANUP							
0444	61856005		TMA (MOBILE OPERATION)	DAY	403.965	0.000	0.000	0.000	0.00	
			Added by CO 3: ADDITIONAL STRIPING LOCATIONS CLEANUP							
								<b>Category Subtotal</b>	0.00	

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0510	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$5,076,897.75**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	008	MOBILIZATION	LS	45,514.000	1.00	0.900	40,962.60
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,875.000	6.00	6.000	17,250.00
05026026		BARR, SIGNS, TRAFFIC HANDLING (LOC 1)	EA	16,243.000	0.00	1.000	16,243.00
		Added by CO#01 - Additional Transmountain Striping					
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.470	28,360.00	29,146.000	13,698.62
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.860	14,180.00	14,100.000	12,126.00
06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.750	1,562.00	1,192.670	894.50
06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	5.500	0.00	68.000	374.00
		Added by CO#01 - Additional Transmountain Striping					
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	8,646.00	63,762.280	68,863.26
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.620	0.00	2,433.000	6,374.46
		Added by CO#01 - Additional Transmountain Striping					
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.870	1,584.00	5,213.000	9,748.31
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.840	15,092.00	23,403.000	66,464.52
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.080	10,287.00	16,760.000	85,140.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.560	0.00	0.000	0.00
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.870	0.00	105.000	826.35
		Added by CO#01 - Additional Transmountain Striping					
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	77.110	89.00	174.000	13,417.14
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	94.540	0.00	0.000	0.00
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	144.000	0.00	17.000	2,448.00
		Added by CO#01 - Additional Transmountain Striping					
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	121.750	20.00	55.000	6,696.25
06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	136.000	9.00	22.000	2,992.00
06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	530.000	0.00	4.000	2,120.00
		Added by CO#01 - Additional Transmountain Striping					
06666074	007	REFL PAV MRK TY I (W)(NUMBER)(090MIL)	EA	124.000	6.00	42.000	5,208.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	101.500	69.00	96.000	9,744.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	0.00	0.000	0.00
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	0.00	18.000	3,150.00
		Added by CO#01 - Additional Transmountain Striping					
06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	635.010	76.00	92.000	58,420.92
06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	807.000	81.00	81.000	65,367.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	517.940	2.00	2.000	1,035.88
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	32.000	72.00	10.000	320.00
06666105		REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	132.000	0.00	72.000	9,504.00
		Added by CO#01 - Additional Transmountain Striping					
06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	210.000	0.00	72.000	15,120.00
		Added by CO#01 - Additional Transmountain Striping					
06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.630	192,130.00	72,990.000	45,983.70
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.190	183,222.00	144,765.790	27,505.50
06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.230	183,222.00	18,450.000	4,243.50
		Added by CO#01 - Additional Transmountain Striping					
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.900	114.00	184.000	349.60

06666172		REFL PAV MRK TY II (W) 6" (DOT)	LF	2.720	114.00	73.000	198.56
		Added by CO#01 - Additional Transmountain Striping					
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.150	631,971.00	480,789.500	72,118.43
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.210	631,971.00	73,559.000	15,447.39
		Added by CO#01 - Additional Transmountain Striping					
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.330	8,646.00	15,179.980	5,009.40
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	8,646.00	1,797.000	1,257.90
		Added by CO#01 - Additional Transmountain Striping					
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.300	1,584.00	1,101.000	1,431.30
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.700	11,432.00	17,271.000	29,360.70
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.350	10,001.00	16,104.000	53,948.40
06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	4.410	10,001.00	105.000	463.05
		Added by CO#01 - Additional Transmountain Striping					
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	61.000	134.00	173.000	10,553.00
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	87.000	134.00	17.000	1,479.00
		Added by CO#01 - Additional Transmountain Striping					
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	76.000	20.00	51.000	3,876.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	9.00	21.000	2,100.00
06666190		REFL PAV MRK TY II (W) (LNDP ARW)	EA	140.000	0.00	6.000	840.00
		Added by CO#01 - Additional Transmountain Striping					
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	53.00	96.000	6,240.00
06666192		REFL PAV MRK TY II (W) (WORD)	EA	107.000	53.00	18.000	1,926.00
		Added by CO#01 - Additional Transmountain Striping					
06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	270.000	47.00	28.000	7,560.00
06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	325.000	81.00	24.000	7,800.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	320.000	2.00	2.000	640.00
06666200		REFL PAV MRK TY II (W) (BIKE ARROW)	EA	75.000	0.00	72.000	5,400.00
		Added by CO#01 - Additional Transmountain Striping					
06666202		REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	75.000	0.00	72.000	5,400.00
		Added by CO#01 - Additional Transmountain Striping					
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.240	6,880.00	2,860.000	686.40
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.150	607,192.00	436,532.500	65,479.88
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.210	607,192.00	70,060.000	14,712.60
		Added by CO#01 - Additional Transmountain Striping					
06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.210	160,290.00	90,040.000	18,908.40
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.630	205,764.00	75,375.000	47,486.25
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.630	205,764.00	94,746.000	59,689.98
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.510	330,512.00	348,512.000	175,998.56
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	22,440.00	19,367.000	12,007.54
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.040	22,440.00	18,800.000	19,552.00
		Added by CO#01 - Additional Transmountain Striping					
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.520	1,217,184.00	1,550,221.000	798,363.83
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.530	18,070.00	52,360.000	27,750.80
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.510	1,125,823.00	1,429,490.059	729,039.93
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.680	859,841.00	1,061,072.000	716,223.60
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	859,841.00	74,324.000	88,445.56
		Added by CO#01 - Additional Transmountain Striping					
06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.710	49,877.00	51,668.000	36,684.28
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.680	782,922.00	665,863.000	449,457.54

06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.190	782,922.00	73,457.000	87,413.83
		Added by CO#01 - Additional Transmountain Striping					
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.160	1,591.00	3,909.000	12,352.44
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.160	15,154.00	27,215.000	85,999.40
06726010		REFL PAV MRKR TY II-C-R	EA	5.330	15,154.00	1,968.000	10,489.44
		Added by CO#01 - Additional Transmountain Striping					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	245,979.00	941,645.000	273,077.05
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.820	245,979.00	164,987.000	135,289.34
		Added by CO#01 - Additional Transmountain Striping					
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	1,431,286.00	3,793.000	1,137.90
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.510	8,646.00	17,085.000	8,713.35
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.640	8,646.00	1,446.000	2,371.44
		Added by CO#01 - Additional Transmountain Striping					
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.480	15,842.00	24,199.000	35,814.52
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.690	8,025.00	7,441.000	20,016.29
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.900	71.00	133.000	10,493.70
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.000	71.00	2.000	270.00
		Added by CO#01 - Additional Transmountain Striping					
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	84.530	20.00	46.000	3,888.38
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.530	51.00	90.000	7,607.70
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	135.000	51.00	1.000	135.00
		Added by CO#01 - Additional Transmountain Striping					
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	227.060	47.00	22.000	4,995.32
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	289.000	81.00	20.000	5,780.00
06776017		ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	160.000	0.00	4.000	640.00
		Added by CO#01 - Additional Transmountain Striping					
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	42.270	50.00	48.000	2,028.96
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	84.530	9.00	21.000	1,775.13
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	1,600,852.00	1,092,102.000	27,302.57
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	8,646.00	10,479.000	733.53
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.300	14,194.00	19,218.000	5,765.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	9,785.00	14,047.000	8,428.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.870	71.00	179.000	3,735.73
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	21.970	20.00	50.000	1,098.50
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	23.190	9.00	22.000	510.18
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.870	51.00	98.000	2,045.26
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	115.000	47.00	29.000	3,335.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	146.000	81.00	26.000	3,796.00
61856002	002	TMA (STATIONARY)	DAY	182.650	200.00	77.000	14,064.05
61856005		TMA (MOBILE OPERATION)	DAY	432.310	0.00	26.000	11,240.14
		Added by CO#01 - Additional Transmountain Striping					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	172,564.407	172,564.41
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	5,861.400	5,861.40
		District + Account: 240003-D293					

TOTAL ITEM EARNINGS TO DATE

**\$5,076,897.75**