



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/21**

CONTRACT ID: **634990001**
 PROJECT: **RMC - 634990001**
 CONTRACT: **12191201**
 AWARD AMOUNT: **\$323,914.80**
 PROJECTED AMOUNT: **\$332,912.80**
 ADJ. PROJECTED AMOUNT: **\$332,912.80**
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **US0059**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/25/2021** to **03/08/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **99.73**
 % RETAINAGE: **0.00**

LETTING DATE: **12/10/2019**
 AWARD DATE: **12/26/2019**
 NOTICE TO PROCEED DATE: **02/10/2020**
 WORK BEGIN DATE: **03/09/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$366,887.46	\$263,474.09	\$103,413.37
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$366,887.46	\$263,474.09	\$103,413.37
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	\$366,887.46	\$263,474.09	\$103,413.37

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: 03/09/2020
TIME CHARGES BEGIN: 03/09/2020
BID DAYS: 366
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 366
DAYS CHARGED TO DATE: 365
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
02/25/2021	1	
02/26/2021	1	
02/27/2021	1	
02/28/2021	1	
03/01/2021	1	
03/02/2021	1	
03/03/2021	1	
03/04/2021	1	
03/05/2021	1	
03/06/2021	1	
03/07/2021	1	
03/08/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
12	12	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 634990001 CONTROL 634990001
 CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	15,367.000	\$11,525.25	20,000.00	49,836.00
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	366.000	\$1,281.00	6,000.00	7,903.00
0120	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	8.000	\$880.00	160.00	191.00
0135	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	5.000	\$575.00	160.00	182.00
0170	06666225	007	PAVEMENT SEALER 6"	LF	0.050	1,135.000	\$56.75	65,200.00	19,479.00
0175	06666226	007	PAVEMENT SEALER 8"	LF	0.080	1,512.000	\$120.96	20,000.00	23,659.00
0185	06666230	007	PAVEMENT SEALER 24"	LF	0.240	366.000	\$87.84	7,300.00	8,514.00
0190	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	8.000	\$80.00	160.00	184.00
0195	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	5.000	\$50.00	160.00	172.00
0225	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	6,156.000	\$2,154.60	30,000.00	9,233.00
0230	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	13,470.000	\$6,061.50	3,500.00	24,005.00
0235	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	75,586.000	\$34,013.70	30,000.00	112,258.00
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	6,256.000	\$2,189.60	30,000.00	9,620.00
0250	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	1,570.000	\$785.00	3,500.00	4,250.00
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	75,920.000	\$34,164.00	30,000.00	103,519.00
0280	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	1,218.000	\$426.30	65,200.00	21,946.00
0285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	1,512.000	\$529.20	20,000.00	24,214.00
0295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	366.000	\$366.00	7,300.00	8,162.00
0300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.000	\$280.00	160.00	183.00
0305	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	45.000	3.000	\$135.00	19.00	23.00
0315	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	3.000	\$150.00	160.00	173.00
0340	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	60,386.000	\$1,811.58	65,200.00	131,967.00
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	1,512.000	\$60.48	20,000.00	30,468.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	366.000	\$43.92	7,300.00	7,143.00
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	8.000	\$56.00	160.00	160.00
0375	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	5.000	\$25.00	160.00	152.00
0390	61856002	002	TMA (STATIONARY)	DAY	100.000	9.000	\$900.00	50.00	74.00
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,604.690	\$4,604.69	8,000.00	43,551.49
TOTAL ITEM EARNINGS THIS ESTIMATE							\$103,413.37		

CONTRACT LINE ITEMS

PROJECT RMC - 634990001 CONTROL 634990001
 CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	700.000	30.000	0.000	3.00	2,100.00
0080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	15,000.000	0.000	175.00	52.50
0095	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.950	600.000	0.000	134.00	127.30
0100	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.950	600.000	0.000	1,127.00	1,070.65
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	20,000.000	0.000	49,836.00	37,377.00
0110	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.350	8,000.000	0.000	4,713.00	11,075.55
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	6,000.000	0.000	7,903.00	27,660.50
0120	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	160.000	0.000	191.00	21,010.00
0125	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.000	0.000	23.00	2,875.00
0135	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	160.000	0.000	182.00	20,930.00
0140	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	300.000	10.000	0.000	1.00	300.00
0150	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.250	1,300.000	0.000	1,251.00	4,065.75
0165	06666224	007	PAVEMENT SEALER 4"	LF	0.050	67,600.000	0.000	3,658.00	182.90
0170	06666225	007	PAVEMENT SEALER 6"	LF	0.050	65,200.000	0.000	19,479.00	973.95
0175	06666226	007	PAVEMENT SEALER 8"	LF	0.080	20,000.000	0.000	23,659.00	1,892.72
0180	06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.000	0.000	3,221.00	386.52
0185	06666230	007	PAVEMENT SEALER 24"	LF	0.240	7,300.000	0.000	8,514.00	2,043.36
0190	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	160.000	0.000	184.00	1,840.00
0195	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	160.000	0.000	172.00	1,720.00
0200	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	19.000	0.000	19.00	285.00
0210	06666242	007	PAVEMENT SEALER (RR XING)	EA	50.000	10.000	0.000	1.00	50.00
0225	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	30,000.000	0.000	9,233.00	3,231.55
0230	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	3,500.000	0.000	24,005.00	10,802.25
0235	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	30,000.000	0.000	112,258.00	50,516.10
0240	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,000.000	0.000	60.00	24.00
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	30,000.000	0.000	9,620.00	3,367.00
0250	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,500.000	0.000	4,250.00	2,125.00
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	30,000.000	0.000	103,519.00	46,583.55
0265	06726009	001	REFL PAV MRKR TY II-A-A	EA	5.000	2,000.000	0.000	429.00	2,145.00
0270	06726010	001	REFL PAV MRKR TY II-C-R	EA	5.000	2,500.000	0.000	1,367.00	6,835.00
0275	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	87,330.000	0.000	3,474.00	868.50
0280	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	65,200.000	0.000	21,946.00	7,681.10
0285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	20,000.000	0.000	24,214.00	8,474.90
0290	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.700	9,000.000	0.000	3,685.00	2,579.50
0295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	7,300.000	0.000	8,162.00	8,162.00
0300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	160.000	0.000	183.00	6,405.00
0305	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	45.000	19.000	0.000	23.00	1,035.00
0315	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	160.000	0.000	173.00	8,650.00
0320	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	10.000	0.000	1.00	100.00
0335	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	87,330.000	0.000	3,689.00	36.89
0340	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	65,200.000	0.000	131,967.00	3,959.01
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	20,000.000	0.000	30,468.00	1,218.72
0350	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	9,000.000	0.000	2,834.00	170.04
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	7,300.000	0.000	7,143.00	857.16

CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	160.000	0.000	160.00	1,120.00
0365	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	19.000	0.000	19.00	190.00
0375	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	160.000	0.000	152.00	760.00
0380	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	10.000	0.000	1.00	20.00
0390	61856002	002	TMA (STATIONARY)	DAY	100.000	50.000	0.000	74.00	7,400.00
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,000.000	0.000	43,551.49	43,551.49
Category Subtotal									\$366,887.46

PROJECT RMC - 634990001 CONTROL 634990001

CATEGORY 001 DESCRIPTION REFL PAVEMENT MARKINGS (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.000	230.000	0.000	0.000	0.00
0090	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	4,500.000	0.000	0.000	0.00
0130	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	155.000	22.000	0.000	0.000	0.00
0145	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	50.000	0.000	0.000	0.00
0155	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.900	200.000	0.000	0.000	0.00
0160	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	1,000.000	0.000	0.000	0.00
0205	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	22.000	0.000	0.000	0.00
0215	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	50.000	0.000	0.000	0.00
0220	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,000.000	0.000	0.000	0.00
0260	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	175.000	2.000	0.000	0.000	0.00
0310	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	35.000	2.000	0.000	0.000	0.00
0325	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	50.000	0.000	0.000	0.00
0330	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	22.000	0.000	0.000	0.00
0370	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	22.000	0.000	0.000	0.00
0385	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	3.000	50.000	0.000	0.000	0.00
0395	61856003	002	TMA (MOBILE OPERATION)	HR	20.000	50.000	0.000	0.000	0.00
0405	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1,000.000	1.000	0.000	0.000	0.00
0415	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$366,887.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	700.000	30.00	3.000	2,100.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	15,000.00	175.000	52.50
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.950	600.00	134.000	127.30
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.950	600.00	1,127.000	1,070.65
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	20,000.00	49,836.000	37,377.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.350	8,000.00	4,713.000	11,075.55
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	6,000.00	7,903.000	27,660.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	160.00	191.000	21,010.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	19.00	23.000	2,875.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	160.00	182.000	20,930.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	300.000	10.00	1.000	300.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.250	1,300.00	1,251.000	4,065.75
06666224	007	PAVEMENT SEALER 4"	LF	0.050	67,600.00	3,658.000	182.90
06666225	007	PAVEMENT SEALER 6"	LF	0.050	65,200.00	19,479.000	973.95
06666226	007	PAVEMENT SEALER 8"	LF	0.080	20,000.00	23,659.000	1,892.72
06666228	007	PAVEMENT SEALER 12"	LF	0.120	8,000.00	3,221.000	386.52
06666230	007	PAVEMENT SEALER 24"	LF	0.240	7,300.00	8,514.000	2,043.36
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	160.00	184.000	1,840.00
06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	160.00	172.000	1,720.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	15.000	19.00	19.000	285.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	50.000	10.00	1.000	50.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	30,000.00	9,233.000	3,231.55
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	3,500.00	24,005.000	10,802.25
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	30,000.00	112,258.000	50,516.10
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,000.00	60.000	24.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	30,000.00	9,620.000	3,367.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	3,500.00	4,250.000	2,125.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	30,000.00	103,519.000	46,583.55
06726009	001	REFL PAV MRKR TY II-A-A	EA	5.000	2,000.00	429.000	2,145.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	5.000	2,500.00	1,367.000	6,835.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	87,330.00	3,474.000	868.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	65,200.00	21,946.000	7,681.10
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	20,000.00	24,214.000	8,474.90
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.700	9,000.00	3,685.000	2,579.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	7,300.00	8,162.000	8,162.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	160.00	183.000	6,405.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	45.000	19.00	23.000	1,035.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	160.00	173.000	8,650.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	10.00	1.000	100.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	87,330.00	3,689.000	36.89
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	65,200.00	131,967.000	3,959.01
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	20,000.00	30,468.000	1,218.72
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	9,000.00	2,834.000	170.04

06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	7,300.00	7,143.000	857.16
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	160.00	160.000	1,120.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	19.00	19.000	190.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	160.00	152.000	760.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	10.00	1.000	20.00
61856002	002	TMA (STATIONARY)	DAY	100.000	50.00	74.000	7,400.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,000.00	43,551.490	43,551.49

TOTAL ITEM EARNINGS TO DATE \$366,887.46