



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **635147001**  
 PROJECT: **RMC - 635147001**  
 CONTRACT: **07201224**  
 AWARD AMOUNT: **\$153,759.75**  
 PROJECTED AMOUNT: **\$153,762.75**  
 ADJ. PROJECTED AMOUNT: **\$153,762.75**  
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Adam Galland P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2021** to **09/01/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.03**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/17/2020**  
 AWARD DATE: **07/16/2020**  
 NOTICE TO PROCEED DATE: **09/09/2020**  
 WORK BEGIN DATE: **10/01/2020**  
 ACCEPTED DATE: **08/31/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$190,914.77	\$190,914.77	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$190,914.77	\$190,914.77	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$190,914.77</b>	<b>\$190,914.77</b>	<b>\$0.00</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: 10/01/2020  
TIME CHARGES BEGIN: 10/01/2020  
BID DAYS: 364  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 364  
DAYS CHARGED TO DATE: 335  
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
09/01/2021		1 Final Estimate 09/01/2021.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 635147001 CONTROL 635147001  
 CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH)

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	600.000	12.000	0.000	5.00	3,000.00
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	4,000.000	0.000	4,433.00	3,324.75
0105	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.200	2,000.000	0.000	2,704.00	3,244.80
0110	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.400	2,000.000	0.000	2,812.00	6,748.80
0140	06666225	007	PAVEMENT SEALER 6"	LF	0.120	10,900.000	0.000	740.00	88.80
0145	06666226	007	PAVEMENT SEALER 8"	LF	0.150	4,600.000	0.000	671.00	100.65
0150	06666228	007	PAVEMENT SEALER 12"	LF	0.240	2,500.000	0.000	760.00	182.40
0155	06666230	007	PAVEMENT SEALER 24"	LF	0.480	2,500.000	0.000	215.00	103.20
0160	06666231	007	PAVEMENT SEALER (ARROW)	EA	9.250	50.000	0.000	42.00	388.50
0165	06666232	007	PAVEMENT SEALER (WORD)	EA	9.250	10.000	0.000	40.00	370.00
0170	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	14.000	20.000	0.000	4.00	56.00
0205	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,000.000	0.000	2,310.00	1,270.50
0210	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	4,000.000	0.000	29,307.00	16,118.85
0215	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	250.000	0.000	1,620.00	891.00
0220	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	3,000.000	0.000	29,777.00	16,377.35
0225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	50.000	0.000	65.00	13,000.00
0230	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	345.000	20.000	0.000	7.00	2,415.00
0245	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	105.000	10.000	0.000	2.00	210.00
0250	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	264.000	10.000	0.000	55.00	14,520.00
0255	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	499.000	5.000	0.000	5.00	2,495.00
0275	06726007	001	REFL PAV MRKR TY I-C	EA	2.900	250.000	0.000	454.00	1,316.60
0280	06726009	001	REFL PAV MRKR TY II-A-A	EA	2.900	500.000	0.000	2,073.00	6,011.70
0285	06726010	001	REFL PAV MRKR TY II-C-R	EA	2.900	2,000.000	0.000	3,413.00	9,897.70
0295	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.140	42,650.000	0.000	32,118.00	4,496.52
0300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.190	17,200.000	0.000	32,746.00	6,221.74
0305	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.250	7,000.000	0.000	13,062.00	3,265.50
0310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.440	4,500.000	0.000	335.00	147.40
0315	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	31.000	50.000	0.000	45.00	1,395.00
0320	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	47.000	20.000	0.000	7.00	329.00
0335	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	31.000	10.000	0.000	43.00	1,333.00
0365	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	42,650.000	0.000	85,586.00	2,567.58
0370	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	17,200.000	0.000	35,768.00	1,430.72
0375	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.090	7,000.000	0.000	17,327.00	1,559.43
0380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	4,500.000	0.000	2,812.00	421.80
0385	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	50.000	0.000	65.00	455.00
0390	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	20.000	0.000	7.00	70.00
0405	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	20.850	10.000	0.000	2.00	41.70
0410	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.000	10.000	0.000	55.00	385.00
0415	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.750	5.000	0.000	5.00	103.75
0435	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.020	2,750.000	0.000	5,940.00	118.80
0440	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.550	15,000.000	0.000	17,658.00	9,711.90
0445	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.550	3,000.000	0.000	160.00	88.00
0455	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	12,000.000	0.000	31,335.00	23,501.25
0470	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.250	4,000.000	0.000	13,265.00	16,581.25

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.550	5,000.000	0.000	5,754.00	3,164.70
0505	61856002	002	TMA (STATIONARY)	DAY	29.000	100.000	0.000	20.00	580.00
0510	61856005	002	TMA (MOBILE OPERATION)	DAY	40.000	25.000	0.000	56.00	2,240.00
0556	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	8,574.13	8,574.13
<b>Category Subtotal</b>									<b>\$190,914.77</b>

PROJECT RMC - 635147001 CONTROL 635147001

CATEGORY 001 DESCRIPTION REFLECTIVE PAVEMENT MARKINGS (GRAPH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	05006034	000	MOBILIZATION (EMERGENCY)	EA	750.000	1.000	0.000	0.000	0.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	500.000	0.000	0.000	0.00
0090	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	0.750	150.000	0.000	0.000	0.00
0095	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.750	150.000	0.000	0.000	0.00
0115	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.550	150.000	0.000	0.000	0.00
0120	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	300.000	0.000	0.000	0.00
0125	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	500.000	0.000	0.000	0.00
0130	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.000	500.000	0.000	0.000	0.00
0135	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.700	2,000.000	0.000	0.000	0.00
0175	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	18.000	5.000	0.000	0.000	0.00
0180	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	18.750	20.000	0.000	0.000	0.00
0185	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	14.000	5.000	0.000	0.000	0.00
0190	06666242	007	PAVEMENT SEALER (RR XING)	EA	18.750	5.000	0.000	0.000	0.00
0195	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.350	25.000	0.000	0.000	0.00
0200	06666248	007	PAVEMENT SEALER (NUMBER)	EA	21.000	10.000	0.000	0.000	0.00
0235	06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	440.000	5.000	0.000	0.000	0.00
0240	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	375.000	20.000	0.000	0.000	0.00
0260	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	416.000	5.000	0.000	0.000	0.00
0265	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0270	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	48.000	15.000	0.000	0.000	0.00
0290	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.090	500.000	0.000	0.000	0.00
0325	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	70.000	5.000	0.000	0.000	0.00
0330	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	49.000	10.000	0.000	0.000	0.00
0340	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	82.000	5.000	0.000	0.000	0.00
0345	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	66.000	5.000	0.000	0.000	0.00
0350	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	8.300	10.000	0.000	0.000	0.00
0355	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	8.300	15.000	0.000	0.000	0.00
0360	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	49.000	20.000	0.000	0.000	0.00
0395	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	16.750	5.000	0.000	0.000	0.00
0400	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	20.750	20.000	0.000	0.000	0.00
0420	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	18.000	5.000	0.000	0.000	0.00
0425	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	10.000	0.000	0.000	0.00
0430	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	15.000	15.000	0.000	0.000	0.00
0450	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.550	500.000	0.000	0.000	0.00
0460	60386008	000	MULTIPOLYMER PAV MRK (W)(8")(BRK)	LF	0.800	150.000	0.000	0.000	0.00

CONTRACT ID	635147001	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0465	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	0.800	150.000	0.000	0.000	0.00
0475	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	2.900	2,000.000	0.000	0.000	0.00
0485	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.550	750.000	0.000	0.000	0.00
0490	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.750	300.000	0.000	0.000	0.00
0495	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.300	500.000	0.000	0.000	0.00
0500	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.550	7,500.000	0.000	0.000	0.00
0515	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	650.000	5.000	0.000	0.000	0.00
0520	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	475.000	5.000	0.000	0.000	0.00
0525	06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	122.000	5.000	0.000	0.000	0.00
0530	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	89.000	5.000	0.000	0.000	0.00
0535	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	198.000	5.000	0.000	0.000	0.00
0540	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	145.000	5.000	0.000	0.000	0.00
0545	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	54.350	5.000	0.000	0.000	0.00
0550	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	40.000	5.000	0.000	0.000	0.00
0555	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	10.000	0.000	0.000	0.00
0560	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0565	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0575	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$190,914.77

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	600.000	12.00	5.000	3,000.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	4,000.00	4,433.000	3,324.75
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.200	2,000.00	2,704.000	3,244.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.400	2,000.00	2,812.000	6,748.80
06666225	007	PAVEMENT SEALER 6"	LF	0.120	10,900.00	740.000	88.80
06666226	007	PAVEMENT SEALER 8"	LF	0.150	4,600.00	671.000	100.65
06666228	007	PAVEMENT SEALER 12"	LF	0.240	2,500.00	760.000	182.40
06666230	007	PAVEMENT SEALER 24"	LF	0.480	2,500.00	215.000	103.20
06666231	007	PAVEMENT SEALER (ARROW)	EA	9.250	50.00	42.000	388.50
06666232	007	PAVEMENT SEALER (WORD)	EA	9.250	10.00	40.000	370.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	14.000	20.00	4.000	56.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,000.00	2,310.000	1,270.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	4,000.00	29,307.000	16,118.85
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	250.00	1,620.000	891.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	3,000.00	29,777.000	16,377.35
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	50.00	65.000	13,000.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	345.000	20.00	7.000	2,415.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	105.000	10.00	2.000	210.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	264.000	10.00	55.000	14,520.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	499.000	5.00	5.000	2,495.00
06726007	001	REFL PAV MRKR TY I-C	EA	2.900	250.00	454.000	1,316.60
06726009	001	REFL PAV MRKR TY II-A-A	EA	2.900	500.00	2,073.000	6,011.70
06726010	001	REFL PAV MRKR TY II-C-R	EA	2.900	2,000.00	3,413.000	9,897.70
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.140	42,650.00	32,118.000	4,496.52
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.190	17,200.00	32,746.000	6,221.74
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.250	7,000.00	13,062.000	3,265.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.440	4,500.00	335.000	147.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	31.000	50.00	45.000	1,395.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	47.000	20.00	7.000	329.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	31.000	10.00	43.000	1,333.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	42,650.00	85,586.000	2,567.58
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	17,200.00	35,768.000	1,430.72
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.090	7,000.00	17,327.000	1,559.43
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	4,500.00	2,812.000	421.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	50.00	65.000	455.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	20.00	7.000	70.00
06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	20.850	10.00	2.000	41.70
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.000	10.00	55.000	385.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.750	5.00	5.000	103.75
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.020	2,750.00	5,940.000	118.80
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.550	15,000.00	17,658.000	9,711.90
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.550	3,000.00	160.000	88.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	12,000.00	31,335.000	23,501.25

60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.250	4,000.00	13,265.000	16,581.25
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.550	5,000.00	5,754.000	3,164.70
61856002	002	TMA (STATIONARY)	DAY	29.000	100.00	20.000	580.00
61856005	002	TMA (MOBILE OPERATION)	DAY	40.000	25.00	56.000	2,240.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	8,574.130	8,574.13

TOTAL ITEM EARNINGS TO DATE

**\$190,914.77**