



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **635303001**  
 PROJECT: **RMC - 635303001**  
 CONTRACT: **08204012**  
 AWARD AMOUNT: **\$449,714.06**  
 PROJECTED AMOUNT: **\$449,717.06**  
 ADJ. PROJECTED AMOUNT: **\$449,717.06**  
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **IH0069**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Phil Garlin, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/21/2021** to **08/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.60**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/18/2020**  
 WORK BEGIN DATE: **09/28/2020**  
 ACCEPTED DATE: **09/29/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$514,147.94	\$514,147.94	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$514,147.94	\$514,147.94	\$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
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PAID TO CONTRACTOR	<b>\$514,147.94</b>	<b>\$514,147.94</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**

<u>WORK BEGIN DATE:</u>	<b>09/28/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>09/28/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$590.00</b>	
<u>BID DAYS:</u>	<b>365</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>365</b>		<b>PER DAY</b>	<b>\$590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>338</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
06/21/2021	1			72	72	0
06/22/2021	1					
06/23/2021	1					
06/24/2021	1					
06/25/2021	1					
06/26/2021	1					
06/27/2021	1					
06/28/2021	1					
06/29/2021	1					
06/30/2021	1					
07/01/2021	1					
07/02/2021	1					
07/03/2021	1					
07/04/2021	1					
07/05/2021	1					
07/06/2021	1					
07/07/2021	1					
07/08/2021	1					
07/09/2021	1					
07/10/2021	1					
07/11/2021	1					
07/12/2021	1					
07/13/2021	1					
07/14/2021	1					
07/15/2021	1					
07/16/2021	1					
07/17/2021	1					
07/18/2021	1					
07/19/2021	1					
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07/25/2021	1					
07/26/2021	1					
07/27/2021	1					
07/28/2021	1					
07/29/2021	1					
07/30/2021	1					
07/31/2021	1					
08/01/2021	1					
08/02/2021	1					
08/03/2021	1					

08/04/2021	1
08/05/2021	1
08/06/2021	1
08/07/2021	1
08/08/2021	1
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08/10/2021	1
08/11/2021	1
08/12/2021	1
08/13/2021	1
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08/22/2021	1
08/23/2021	1
08/24/2021	1
08/25/2021	1
08/26/2021	1
08/27/2021	1
08/28/2021	1
08/29/2021	1
08/30/2021	1
08/31/2021	1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 635303001 CONTROL 635303001  
 CATEGORY 001 DESCRIPTION REFLECTIVE PAV MARK (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	3,500.000	10.000	0.000	6.00	21,000.00
0085	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	60.00	60.00
0090	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.100	1,000.000	0.000	1,626.00	1,788.60
0095	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.200	100.000	0.000	84.00	100.80
0105	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	15,000.000	0.000	36,141.00	30,719.85
0110	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.700	500.000	0.000	4,670.00	7,939.00
0115	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.700	25,000.000	0.000	30,004.00	51,006.80
0120	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.670	10,000.000	0.000	8,072.00	21,552.24
0125	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	500.000	10.000	0.000	17.00	8,500.00
0130	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	500.000	10.000	0.000	17.00	8,500.00
0145	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.250	800.000	0.000	592.00	1,924.00
0150	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.800	3,000.000	0.000	7,300.00	5,840.00
0170	06666225	007	PAVEMENT SEALER 6"	LF	0.030	54,000.000	0.000	10,371.00	311.13
0175	06666226	007	PAVEMENT SEALER 8"	LF	0.080	21,100.000	0.000	34,962.00	2,796.96
0180	06666228	007	PAVEMENT SEALER 12"	LF	0.160	28,900.000	0.000	21,157.00	3,385.12
0185	06666230	007	PAVEMENT SEALER 24"	LF	0.200	13,800.000	0.000	8,765.00	1,753.00
0190	06666231	007	PAVEMENT SEALER (ARROW)	EA	7.000	125.000	0.000	234.00	1,638.00
0195	06666232	007	PAVEMENT SEALER (WORD)	EA	7.500	100.000	0.000	244.00	1,830.00
0200	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	8.000	80.000	0.000	37.00	296.00
0205	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	8.000	60.000	0.000	46.00	368.00
0210	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	16.000	4.000	0.000	6.00	96.00
0215	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	13.000	15.000	0.000	8.00	104.00
0235	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	7.000	4.000	0.000	71.00	497.00
0255	06666248	007	PAVEMENT SEALER (NUMBER)	EA	25.850	10.000	0.000	2.00	51.70
0260	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	1,000.000	0.000	30.00	16.50
0265	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	10,000.000	0.000	9,540.00	5,914.80
0270	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	20,000.000	0.000	20,922.00	12,553.20
0280	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.720	5,000.000	0.000	2,870.00	2,066.40
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	15,000.000	0.000	26,601.00	17,290.65
0295	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	125.000	0.000	236.00	53,100.00
0300	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	80.000	0.000	33.00	11,550.00
0305	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	60.000	0.000	44.00	15,400.00
0310	06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	380.000	15.000	0.000	10.00	3,800.00
0315	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	4.000	0.000	4.00	2,000.00
0325	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	283.000	100.000	0.000	252.00	71,316.00
0340	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	32.400	2.000	0.000	83.00	2,689.20
0365	06726009	001	REFL PAV MRKR TY II-A-A	EA	2.930	500.000	0.000	110.00	322.30
0370	06726010	001	REFL PAV MRKR TY II-C-R	EA	2.930	1,500.000	0.000	3,126.00	9,159.18
0380	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.330	54,000.000	0.000	10,463.00	3,452.79
0385	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.440	21,100.000	0.000	34,925.00	15,367.00
0390	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.850	28,900.000	0.000	19,789.00	16,820.65
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	13,800.000	0.000	9,184.00	8,724.80
0400	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	125.000	0.000	251.00	8,785.00
0405	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	52.500	80.000	0.000	40.00	2,100.00

CATEGORY 001 DESCRIPTION REFLECTIVE PAV MARK (GRAPHICS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	100.000	0.000	265.00	9,275.00
0440	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	2.000	0.000	71.00	1,065.00
0465	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	70.000	60.000	0.000	45.00	3,150.00
0470	06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	125.000	15.000	0.000	6.00	750.00
0480	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	54,000.000	0.000	68,995.00	2,069.85
0485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	21,100.000	0.000	36,236.00	2,174.16
0490	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	28,900.000	0.000	32,982.00	2,638.56
0495	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	13,800.000	0.000	9,374.00	937.40
0500	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	125.000	0.000	234.00	1,170.00
0505	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	80.000	0.000	33.00	198.00
0510	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	6.000	60.000	0.000	44.00	264.00
0515	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	6.000	15.000	0.000	8.00	48.00
0525	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	100.000	0.000	257.00	6,425.00
0530	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	30.000	5.000	0.000	18.00	540.00
0535	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	30.000	5.000	0.000	17.00	510.00
0545	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.500	2.000	0.000	106.00	265.00
0550	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	2.500	2.000	0.000	75.00	187.50
0575	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	2,100.000	0.000	2,725.00	136.25
0585	61856001	002	TMA (STATIONARY)	EA	45.000	40.000	0.000	80.00	3,600.00
0590	61856003	002	TMA (MOBILE OPERATION)	HR	65.000	40.000	0.000	130.00	8,450.00
0595	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	35,807.55	35,807.55
<b>Category Subtotal</b>									\$514,147.94

PROJECT RMC - 635303001 CONTROL 635303001

CATEGORY 001 DESCRIPTION REFLECTIVE PAV MARK (GRAPHICS)

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	2,500.000	2.000	0.000	0.000	0.00
0100	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.500	5,000.000	0.000	0.000	0.00
0135	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.150	1,000.000	0.000	0.000	0.00
0140	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	1,400.000	0.000	0.000	0.00
0155	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.850	500.000	0.000	0.000	0.00
0160	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.860	1,500.000	0.000	0.000	0.00
0165	06666224	007	PAVEMENT SEALER 4"	LF	0.020	2,100.000	0.000	0.000	0.00
0220	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	150.000	10.000	0.000	0.000	0.00
0225	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	150.000	10.000	0.000	0.000	0.00
0230	06666242	007	PAVEMENT SEALER (RR XING)	EA	35.000	4.000	0.000	0.000	0.00
0240	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	7.810	2.000	0.000	0.000	0.00
0245	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	7.810	2.000	0.000	0.000	0.00
0250	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	13.360	2.000	0.000	0.000	0.00
0275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	1,000.000	0.000	0.000	0.00
0290	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,800.000	4.000	0.000	0.000	0.00
0320	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	10.000	0.000	0.000	0.00
0330	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	573.000	4.000	0.000	0.000	0.00
0335	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	18.000	2.000	0.000	0.000	0.00

CONTRACT ID	635303001	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 10	
0345	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	115.000	2.000	0.000	0.000	0.00
0350	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	225.000	2.000	0.000	0.000	0.00
0355	06686097	000	PREFAB PAV MRK TY C (W)(BIKE WORD)	EA	282.000	2.000	0.000	0.000	0.00
0360	06726008	001	REFL PAV MRKR TY I-R	EA	15.000	100.000	0.000	0.000	0.00
0375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	2,100.000	0.000	0.000	0.00
0410	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	52.500	10.000	0.000	0.000	0.00
0420	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	275.000	10.000	0.000	0.000	0.00
0425	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	275.000	10.000	0.000	0.000	0.00
0430	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	88.000	4.000	0.000	0.000	0.00
0435	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	13.000	2.000	0.000	0.000	0.00
0445	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	500.000	4.000	0.000	0.000	0.00
0450	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	34.800	2.000	0.000	0.000	0.00
0455	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	34.800	2.000	0.000	0.000	0.00
0460	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	34.800	2.000	0.000	0.000	0.00
0475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	2,100.000	0.000	0.000	0.00
0520	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	6.000	10.000	0.000	0.000	0.00
0540	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	2.500	4.000	0.000	0.000	0.00
0555	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	28.000	4.000	0.000	0.000	0.00
0560	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	2.500	2.000	0.000	0.000	0.00
0565	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	2.500	2.000	0.000	0.000	0.00
0570	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	2.500	2.000	0.000	0.000	0.00
0580	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	0.000	0.00
0600	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0605	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0615	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$514,147.94



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	3,500.000	10.00	6.000	21,000.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	100.00	60.000	60.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.100	1,000.00	1,626.000	1,788.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.200	100.00	84.000	100.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	15,000.00	36,141.000	30,719.85
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.700	500.00	4,670.000	7,939.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.700	25,000.00	30,004.000	51,006.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.670	10,000.00	8,072.000	21,552.24
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	500.000	10.00	17.000	8,500.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	500.000	10.00	17.000	8,500.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.250	800.00	592.000	1,924.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.800	3,000.00	7,300.000	5,840.00
06666225	007	PAVEMENT SEALER 6"	LF	0.030	54,000.00	10,371.000	311.13
06666226	007	PAVEMENT SEALER 8"	LF	0.080	21,100.00	34,962.000	2,796.96
06666228	007	PAVEMENT SEALER 12"	LF	0.160	28,900.00	21,157.000	3,385.12
06666230	007	PAVEMENT SEALER 24"	LF	0.200	13,800.00	8,765.000	1,753.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	7.000	125.00	234.000	1,638.00
06666232	007	PAVEMENT SEALER (WORD)	EA	7.500	100.00	244.000	1,830.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	8.000	80.00	37.000	296.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	8.000	60.00	46.000	368.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	16.000	4.00	6.000	96.00
06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	13.000	15.00	8.000	104.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	7.000	4.00	71.000	497.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	25.850	10.00	2.000	51.70
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	1,000.00	30.000	16.50
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	10,000.00	9,540.000	5,914.80
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	20,000.00	20,922.000	12,553.20
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.720	5,000.00	2,870.000	2,066.40
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	15,000.00	26,601.000	17,290.65
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	125.00	236.000	53,100.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	80.00	33.000	11,550.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	60.00	44.000	15,400.00
06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	380.000	15.00	10.000	3,800.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	4.00	4.000	2,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	283.000	100.00	252.000	71,316.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	32.400	2.00	83.000	2,689.20
06726009	001	REFL PAV MRKR TY II-A-A	EA	2.930	500.00	110.000	322.30
06726010	001	REFL PAV MRKR TY II-C-R	EA	2.930	1,500.00	3,126.000	9,159.18
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.330	54,000.00	10,463.000	3,452.79
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.440	21,100.00	34,925.000	15,367.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.850	28,900.00	19,789.000	16,820.65
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	13,800.00	9,184.000	8,724.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	125.00	251.000	8,785.00

06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	52.500	80.00	40.000	2,100.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	100.00	265.000	9,275.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	2.00	71.000	1,065.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	70.000	60.00	45.000	3,150.00
06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	125.000	15.00	6.000	750.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	54,000.00	68,995.000	2,069.85
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	21,100.00	36,236.000	2,174.16
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	28,900.00	32,982.000	2,638.56
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	13,800.00	9,374.000	937.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	125.00	234.000	1,170.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	80.00	33.000	198.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	6.000	60.00	44.000	264.00
06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	6.000	15.00	8.000	48.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	100.00	257.000	6,425.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	30.000	5.00	18.000	540.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	30.000	5.00	17.000	510.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.500	2.00	106.000	265.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	2.500	2.00	75.000	187.50
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	2,100.00	2,725.000	136.25
61856001	002	TMA (STATIONARY)	EA	45.000	40.00	80.000	3,600.00
61856003	002	TMA (MOBILE OPERATION)	HR	65.000	40.00	130.000	8,450.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	35,807.550	35,807.55

TOTAL ITEM EARNINGS TO DATE

**\$514,147.94**