



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **637663001**  
 PROJECT: **RMC - 637663001**  
 CONTRACT: **06214213**  
 AWARD AMOUNT: **\$359,157.30**  
 PROJECTED AMOUNT: **\$359,159.30**  
 ADJ. PROJECTED AMOUNT: **\$359,159.30**  
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **83.54**  
 % TIME USED: **99.18**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/28/2021**  
 WORK BEGIN DATE: **11/01/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$300,048.89	\$300,048.89	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$300,048.89	\$300,048.89	\$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>\$300,048.89</b>	<b>\$300,048.89</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: 11/01/2021  
TIME CHARGES BEGIN: 11/01/2021  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 724  
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
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023	1	
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023	1	
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023	1	
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 637663001 CONTROL 637663001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	12.000	0.000	7.00	3,500.00
0075	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.380	15,840.000	0.000	13,750.00	5,225.00
0080	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.400	15,840.000	0.000	26,315.00	10,526.00
0085	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.400	1,000.000	0.000	634.00	253.60
0090	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.600	8,000.000	0.000	20,347.00	12,208.20
0100	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	0.650	300.000	0.000	305.00	198.25
0105	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.000	8,000.000	0.000	8,654.00	17,308.00
0110	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	3.500	8,000.000	0.000	3,422.00	11,977.00
0115	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.380	15,840.000	0.000	31,376.00	11,922.88
0120	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.400	15,840.000	0.000	3,817.00	1,526.80
0125	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.600	600.000	0.000	4,446.00	2,667.60
0135	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.400	15,840.000	0.000	1,590.00	636.00
0140	61856002	002	TMA (STATIONARY)	DAY	1.000	200.000	0.000	56.00	56.00
0145	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	100.000	0.000	65.00	65.00
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	8,000.000	0.000	2,368.00	1,420.80
0170	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	4,000.000	0.000	1,105.00	2,210.00
0175	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	4,000.000	0.000	1,049.00	3,147.00
0195	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.600	600.000	0.000	1,467.00	880.20
0200	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,000.000	0.000	2,934.00	5,868.00
0205	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.000	1,000.000	0.000	165.00	495.00
0235	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	100.000	0.000	105.00	525.00
0240	06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	20.000	0.000	98.00	686.00
0245	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	10.000	40.000	0.000	24.00	240.00
0275	06666242	007	PAVEMENT SEALER (RR XING)	EA	1.000	10.000	0.000	1.00	1.00
0280	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	50.000	0.000	40.00	40.00
0290	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.300	15,840.000	0.000	6,250.00	1,875.00
0295	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.300	15,840.000	0.000	41,121.00	12,336.30
0300	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.300	15,840.000	0.000	8,740.00	2,622.00
0305	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.300	15,840.000	0.000	60,797.00	18,239.10
0310	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.600	15,840.000	0.000	10,796.00	6,477.60
0325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	183.000	100.000	0.000	158.00	28,914.00
0330	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	325.000	40.000	0.000	33.00	10,725.00
0345	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	70.000	20.000	0.000	4.00	280.00
0350	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	185.000	20.000	0.000	158.00	29,230.00
0355	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	435.000	10.000	0.000	8.00	3,480.00
0370	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	30.000	0.000	40.00	1,000.00
0375	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	500.000	0.000	2,501.00	10,004.00
0380	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,000.000	0.000	5,799.00	23,196.00
0385	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4,000.000	0.000	3,301.00	13,204.00
0390	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	208,220.000	0.000	32,629.00	4,894.35
0395	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	18,400.000	0.000	18,558.00	4,639.50
0400	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	14,000.000	0.000	8,106.00	2,431.80
0405	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.450	13,000.000	0.000	2,469.00	1,111.05
0410	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	100.000	0.000	143.00	3,575.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	40.000	0.000	31.00	1,085.00
0430	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	20.000	0.000	139.00	4,865.00
0470	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	208,220.000	0.000	208,126.00	2,081.26
0475	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	18,400.000	0.000	27,150.00	543.00
0480	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	14,000.000	0.000	12,693.00	380.79
0485	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	13,000.000	0.000	4,636.00	185.44
0490	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	100.000	0.000	159.00	477.00
0495	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	3.000	40.000	0.000	33.00	99.00
0515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	20.000	0.000	155.00	465.00
0530	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	15.000	10.000	0.000	7.00	105.00
0545	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	30.000	0.000	40.00	120.00
0550	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	5,500.000	0.000	11,151.00	557.55
0555	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	17,266.82	17,266.82

Category Subtotal \$300,048.89

PROJECT RMC - 637663001 CONTROL 637663001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	05006034	000	MOBILIZATION (EMERGENCY)	EA	500.000	2.000	0.000	0.000	0.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	10.000	0.000	0.000	0.00
0095	60386008	000	MULTIPOLYMER PAV MRK (W)(8")(BRK)	LF	0.650	300.000	0.000	0.000	0.00
0130	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.000	1,000.000	0.000	0.000	0.00
0150	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.305	1,000.000	0.000	0.000	0.00
0155	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	0.650	300.000	0.000	0.000	0.00
0160	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.650	300.000	0.000	0.000	0.00
0180	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	580.000	10.000	0.000	0.000	0.00
0185	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	580.000	10.000	0.000	0.000	0.00
0190	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.315	300.000	0.000	0.000	0.00
0210	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.430	15,840.000	0.000	0.000	0.00
0215	06666225	007	PAVEMENT SEALER 6"	LF	0.100	128,020.000	0.000	0.000	0.00
0220	06666226	007	PAVEMENT SEALER 8"	LF	0.200	9,200.000	0.000	0.000	0.00
0225	06666228	007	PAVEMENT SEALER 12"	LF	0.250	5,000.000	0.000	0.000	0.00
0230	06666230	007	PAVEMENT SEALER 24"	LF	0.300	5,000.000	0.000	0.000	0.00
0250	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	15.000	10.000	0.000	0.000	0.00
0255	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	40.000	0.000	0.000	0.00
0260	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	82.000	10.000	0.000	0.000	0.00
0265	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	82.000	10.000	0.000	0.000	0.00
0270	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	10.000	10.000	0.000	0.000	0.00
0285	06666248	007	PAVEMENT SEALER (NUMBER)	EA	2.000	20.000	0.000	0.000	0.00
0315	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.600	15,840.000	0.000	0.000	0.00
0320	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.600	15,840.000	0.000	0.000	0.00
0335	06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	450.000	10.000	0.000	0.000	0.00
0340	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	450.000	40.000	0.000	0.000	0.00
0360	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	300.000	10.000	0.000	0.000	0.00

CONTRACT ID	637663001	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8
0365	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	20.000	20.000	0.000	0.000	0.00
0420	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	35.000	10.000	0.000	0.000	0.00
0425	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	20.000	20.000	0.000	0.000	0.00
0435	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	82.000	10.000	0.000	0.000	0.00
0440	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	82.000	10.000	0.000	0.000	0.00
0445	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	120.000	10.000	0.000	0.000	0.00
0450	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	25.000	10.000	0.000	0.000	0.00
0455	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	20.000	0.000	0.000	0.00
0460	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	15.000	30.000	0.000	0.000	0.00
0465	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	35.000	40.000	0.000	0.000	0.00
0500	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	3.000	10.000	0.000	0.000	0.00
0505	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	3.000	40.000	0.000	0.000	0.00
0510	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	3.000	20.000	0.000	0.000	0.00
0520	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	20.000	10.000	0.000	0.000	0.00
0525	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	20.000	10.000	0.000	0.000	0.00
0535	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.000	10.000	0.000	0.000	0.00
0540	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.000	20.000	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	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0575	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0580	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$300,048.89

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	12.00	7.000	3,500.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	8,000.00	2,368.000	1,420.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	4,000.00	1,105.000	2,210.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	4,000.00	1,049.000	3,147.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.600	600.00	1,467.000	880.20
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,000.00	2,934.000	5,868.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.000	1,000.00	165.000	495.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	100.00	105.000	525.00
06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	20.00	98.000	686.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	10.000	40.00	24.000	240.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	1.000	10.00	1.000	1.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	50.00	40.000	40.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.300	15,840.00	6,250.000	1,875.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.300	15,840.00	41,121.000	12,336.30
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.300	15,840.00	8,740.000	2,622.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.300	15,840.00	60,797.000	18,239.10
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.600	15,840.00	10,796.000	6,477.60
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	183.000	100.00	158.000	28,914.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	325.000	40.00	33.000	10,725.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	70.000	20.00	4.000	280.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	185.000	20.00	158.000	29,230.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	435.000	10.00	8.000	3,480.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	30.00	40.000	1,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	500.00	2,501.000	10,004.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,000.00	5,799.000	23,196.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4,000.00	3,301.000	13,204.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	208,220.00	32,629.000	4,894.35
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	18,400.00	18,558.000	4,639.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	14,000.00	8,106.000	2,431.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.450	13,000.00	2,469.000	1,111.05
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	100.00	143.000	3,575.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	40.00	31.000	1,085.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	20.00	139.000	4,865.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	208,220.00	208,126.000	2,081.26
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	18,400.00	27,150.000	543.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.030	14,000.00	12,693.000	380.79
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	13,000.00	4,636.000	185.44
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	100.00	159.000	477.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	3.000	40.00	33.000	99.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	20.00	155.000	465.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	15.000	10.00	7.000	105.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	30.00	40.000	120.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	5,500.00	11,151.000	557.55

60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.380	15,840.00	13,750.000	5,225.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.400	15,840.00	26,315.000	10,526.00
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.400	1,000.00	634.000	253.60
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.600	8,000.00	20,347.000	12,208.20
60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	0.650	300.00	305.000	198.25
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.000	8,000.00	8,654.000	17,308.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	3.500	8,000.00	3,422.000	11,977.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.380	15,840.00	31,376.000	11,922.88
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.400	15,840.00	3,817.000	1,526.80
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.600	600.00	4,446.000	2,667.60
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.400	15,840.00	1,590.000	636.00
61856002	002	TMA (STATIONARY)	DAY	1.000	200.00	56.000	56.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	100.00	65.000	65.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	17,266.820	17,266.82

TOTAL ITEM EARNINGS TO DATE

**\$300,048.89**