



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/23**

CONTRACT ID: **638463001**
 PROJECT: **RMC - 638463001**
 CONTRACT: **10214215**
 AWARD AMOUNT: **\$519,160.98**
 PROJECTED AMOUNT: **\$519,162.98**
 ADJ. PROJECTED AMOUNT: **\$519,162.98**
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

HIGHWAY: **SH0146**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2023** to **02/26/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **75.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2021**
 AWARD DATE: **10/28/2021**
 NOTICE TO PROCEED DATE: **12/09/2021**
 WORK BEGIN DATE: **09/06/2022**
 ACCEPTED DATE: **01/23/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$539,887.31	\$539,887.31	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$539,887.31	\$539,887.31	\$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
PAID TO CONTRACTOR	\$539,887.31	\$539,887.31	\$0.00

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: 09/06/2022
TIME CHARGES BEGIN: 04/01/2022
BID DAYS: 60
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 60
DAYS CHARGED TO DATE: 45
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
02/26/2023		1

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 638463001 CONTROL 638463001
 CATEGORY 001 DESCRIPTION THERMALPLASTIC STRIPING (SITE-SPECIFIC)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	3,000.000	1.000	0.000	1.00	3,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.000	0.000	3.00	7,500.00
0070	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.550	60,484.000	0.000	58,098.00	31,953.90
0075	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.600	47,057.000	0.000	45,730.00	27,438.00
0080	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	2.650	6,299.000	0.000	6,767.00	17,932.55
0085	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.550	68,821.000	0.000	61,881.00	34,034.55
0090	60206017	000	MLTPLY PV MK W/WTY (Y) (8") (SLD)	LF	0.850	4,904.000	0.000	6,099.00	5,184.15
0095	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.550	47,057.000	0.000	47,330.00	26,031.50
0100	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.650	3,375.000	0.000	2,987.00	7,915.55
0105	61856002	002	TMA (STATIONARY)	DAY	100.000	100.000	0.000	85.00	8,500.00
0110	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	300.000	0.000	353.00	35,300.00
0115	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.450	258.000	0.000	234.00	105.30
0120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	13,209.000	0.000	12,239.00	8,567.30
0125	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	6,876.000	0.000	4,209.00	7,365.75
0130	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	2,440.000	0.000	2,664.00	9,324.00
0135	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	55.000	0.000	72.00	6,840.00
0140	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	12.000	0.000	13.00	1,625.00
0145	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	125.000	24.000	0.000	20.00	2,500.00
0150	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	77.000	0.000	78.00	9,750.00
0155	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	580.000	22.000	0.000	23.00	13,340.00
0160	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	580.000	21.000	0.000	18.00	10,440.00
0165	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	100.000	24.000	0.000	20.00	2,000.00
0170	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	1,502.000	0.000	840.00	588.00
0175	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.750	2,054.000	0.000	2,029.00	3,550.75
0180	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.480	13,219.000	0.000	6,850.00	3,288.00
0185	06666225	007	PAVEMENT SEALER 6"	LF	0.100	103,964.000	0.000	226,774.00	22,677.40
0190	06666226	007	PAVEMENT SEALER 8"	LF	0.150	14,711.000	0.000	14,841.00	2,226.15
0195	06666228	007	PAVEMENT SEALER 12"	LF	0.250	8,930.000	0.000	14,532.00	3,633.00
0200	06666230	007	PAVEMENT SEALER 24"	LF	0.500	2,440.000	0.000	2,635.00	1,317.50
0205	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	55.000	0.000	72.00	360.00
0210	06666232	007	PAVEMENT SEALER (WORD)	EA	8.000	77.000	0.000	87.00	696.00
0220	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	10.000	12.000	0.000	15.00	150.00
0225	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	24.000	0.000	21.00	210.00
0230	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	25.000	22.000	0.000	22.00	550.00
0235	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	25.000	21.000	0.000	17.00	425.00
0240	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	13,219.000	0.000	8,830.00	3,973.50
0245	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.420	36,131.000	0.000	22,408.00	9,411.36
0250	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.450	7,284.000	0.000	2,480.00	1,116.00
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.420	33,853.000	0.000	32,882.00	13,810.44
0260	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	19.000	0.000	19.00	2,850.00
0265	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	4.000	0.000	4.00	1,200.00
0270	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	210.000	18.000	0.000	18.00	3,780.00
0275	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,200.000	21.000	0.000	22.00	48,400.00
0285	06726007	000	REFL PAV MRKR TY I-C	EA	3.950	1,035.000	0.000	203.00	801.85

CATEGORY 001 DESCRIPTION THERMALPLASTIC STRIPING (SITE-SPECIFIC)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.950	349.000	0.000	507.00	2,002.65
0295	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	4,645.000	0.000	5,197.00	20,528.15
0300	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	327,383.000	0.000	226,354.00	40,743.72
0305	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	19,615.000	0.000	14,841.00	3,710.25
0310	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	18,604.000	0.000	14,532.00	4,359.60
0315	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	2,440.000	0.000	2,635.00	1,581.00
0320	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	73.000	0.000	70.00	1,750.00
0325	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	30.000	16.000	0.000	16.00	480.00
0330	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	95.000	0.000	87.00	3,045.00
0335	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	82.000	22.000	0.000	22.00	1,804.00
0340	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	82.000	21.000	0.000	17.00	1,394.00
0350	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	82.000	21.000	0.000	22.00	1,804.00
0355	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	35.000	24.000	0.000	20.00	700.00
0360	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	327,383.000	0.000	286,228.00	2,862.28
0365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	19,615.000	0.000	18,615.00	372.30
0370	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	18,604.000	0.000	15,992.00	639.68
0375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.060	2,440.000	0.000	2,932.00	175.92
0380	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	73.000	0.000	91.00	273.00
0385	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	16.000	0.000	17.00	85.00
0390	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	24.000	0.000	20.00	100.00
0395	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	95.000	0.000	96.00	480.00
0400	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	10.000	22.000	0.000	23.00	230.00
0405	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	10.000	21.000	0.000	18.00	180.00
0410	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	5.000	24.000	0.000	20.00	100.00
0415	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	15.000	21.000	0.000	22.00	330.00
0420	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	6,336.000	0.000	1,120.00	56.00
0425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	46,188.26	46,188.26
0455	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	2,250.00	2,250.00

Category Subtotal \$539,887.31

PROJECT RMC - 638463001 CONTROL 638463001

CATEGORY 001 DESCRIPTION THERMALPLASTIC STRIPING (SITE-SPECIFIC)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0215	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	15.000	24.000	0.000	0.000	0.00
0280	06726006	000	REFL PAV MRKR TY I-A	EA	3.950	307.000	0.000	0.000	0.00
0345	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	15.000	24.000	0.000	0.000	0.00
0430	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0435	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0440	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0445	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0450	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$539,887.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	3,000.000	1.00	1.000	3,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.00	3.000	7,500.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.450	258.00	234.000	105.30
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	13,209.00	12,239.000	8,567.30
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	6,876.00	4,209.000	7,365.75
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	2,440.00	2,664.000	9,324.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	55.00	72.000	6,840.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	125.000	12.00	13.000	1,625.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	125.000	24.00	20.000	2,500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	77.00	78.000	9,750.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	580.000	22.00	23.000	13,340.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	580.000	21.00	18.000	10,440.00
06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	100.000	24.00	20.000	2,000.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	1,502.00	840.000	588.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.750	2,054.00	2,029.000	3,550.75
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.480	13,219.00	6,850.000	3,288.00
06666225	007	PAVEMENT SEALER 6"	LF	0.100	103,964.00	226,774.000	22,677.40
06666226	007	PAVEMENT SEALER 8"	LF	0.150	14,711.00	14,841.000	2,226.15
06666228	007	PAVEMENT SEALER 12"	LF	0.250	8,930.00	14,532.000	3,633.00
06666230	007	PAVEMENT SEALER 24"	LF	0.500	2,440.00	2,635.000	1,317.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	55.00	72.000	360.00
06666232	007	PAVEMENT SEALER (WORD)	EA	8.000	77.00	87.000	696.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	10.000	12.00	15.000	150.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	24.00	21.000	210.00
06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	25.000	22.00	22.000	550.00
06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	25.000	21.00	17.000	425.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	13,219.00	8,830.000	3,973.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.420	36,131.00	22,408.000	9,411.36
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.450	7,284.00	2,480.000	1,116.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.420	33,853.00	32,882.000	13,810.44
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	19.00	19.000	2,850.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	4.00	4.000	1,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	210.000	18.00	18.000	3,780.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,200.000	21.00	22.000	48,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.950	1,035.00	203.000	801.85
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.950	349.00	507.000	2,002.65
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	4,645.00	5,197.000	20,528.15
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	327,383.00	226,354.000	40,743.72
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	19,615.00	14,841.000	3,710.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	18,604.00	14,532.000	4,359.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	2,440.00	2,635.000	1,581.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	73.00	70.000	1,750.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	30.000	16.00	16.000	480.00

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06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	95.00	87.000	3,045.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	82.000	22.00	22.000	1,804.00
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	82.000	21.00	17.000	1,394.00
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	82.000	21.00	22.000	1,804.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	35.000	24.00	20.000	700.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	327,383.00	286,228.000	2,862.28
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	19,615.00	18,615.000	372.30
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	18,604.00	15,992.000	639.68
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.060	2,440.00	2,932.000	175.92
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	73.00	91.000	273.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	16.00	17.000	85.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	24.00	20.000	100.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	95.00	96.000	480.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	10.000	22.00	23.000	230.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	10.000	21.00	18.000	180.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	5.000	24.00	20.000	100.00
06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	15.000	21.00	22.000	330.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.050	6,336.00	1,120.000	56.00
60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.550	60,484.00	58,098.000	31,953.90
60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.600	47,057.00	45,730.000	27,438.00
60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	2.650	6,299.00	6,767.000	17,932.55
60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.550	68,821.00	61,881.000	34,034.55
60206017	000	MLTPLY PV MK W/WTY (Y) (8") (SLD)	LF	0.850	4,904.00	6,099.000	5,184.15
60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.550	47,057.00	47,330.000	26,031.50
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.650	3,375.00	2,987.000	7,915.55
61856002	002	TMA (STATIONARY)	DAY	100.000	100.00	85.000	8,500.00
61856003	002	TMA (MOBILE OPERATION)	HR	100.000	300.00	353.000	35,300.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	46,188.260	46,188.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	2,250.000	2,250.00

TOTAL ITEM EARNINGS TO DATE \$539,887.31