



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **643970001**
 PROJECT: **RMC - 643970001**
 CONTRACT: **08234221**
 AWARD AMOUNT: **\$630,506.11**
 PROJECTED AMOUNT: **\$630,508.11**
 ADJ. PROJECTED AMOUNT: **\$630,508.11**
 CONTRACTOR: **PROFESSIONAL TRAFFIC CONTROL LLC**

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

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **48.54**
 % TIME USED: **87.70**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/08/2023**
 WORK BEGIN DATE: **10/16/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$306,064.06	\$275,615.83	\$30,448.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$306,064.06	\$275,615.83	\$30,448.23
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	\$306,064.06	\$275,615.83	\$30,448.23

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>	10/16/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/16/2023	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	366	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT
<u>CURRENT DAYS:</u>	366		PER DAY \$618.00
<u>DAYS CHARGED TO DATE:</u>	321	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024	1			37	37	0
07/27/2024	1					
07/28/2024	1					
07/29/2024	1					
07/30/2024	1					
07/31/2024	1					
08/01/2024	1					
08/02/2024	1					
08/03/2024	1					
08/04/2024	1					
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
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08/09/2024	1					
08/10/2024	1					
08/11/2024	1					
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024	1					
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024	1					
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT RMC - 643970001 CONTROL 643970001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	0.010	1.000	\$0.01	10.00	2.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	797.000	\$1,992.50	25,000.00	22,017.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,383.000	\$14,298.00	15,000.00	13,608.00
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	21.000	\$2,940.00	350.00	133.00
0125	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	18.000	\$2,700.00	200.00	173.00
0145	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.350	396.000	\$534.60	1,000.00	396.00
0175	06666225	007	PAVEMENT SEALER 6"	LF	0.250	2,621.000	\$655.25	60,000.00	27,385.00
0180	06666226	007	PAVEMENT SEALER 8"	LF	0.350	1,193.000	\$417.55	28,600.00	22,413.00
0190	06666230	007	PAVEMENT SEALER 24"	LF	0.750	2,383.000	\$1,787.25	15,800.00	14,059.00
0195	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	21.000	\$105.00	350.00	123.00
0200	06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	18.000	\$90.00	200.00	173.00
0265	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,610.000	\$1,610.00	10,000.00	8,510.00
0270	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	1,125.000	\$1,125.00	20,000.00	4,445.00
0340	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	2,571.000	\$385.65	60,000.00	25,605.00
0345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	1,075.000	\$376.25	28,600.00	22,295.00
0350	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.250	843.000	\$210.75	36,500.00	9,590.00
0355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.350	2,087.000	\$730.45	15,800.00	7,995.00
0360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	17.000	\$85.00	350.00	129.00
0375	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	5.000	14.000	\$70.00	200.00	169.00
0430	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	2,735.000	\$27.35	60,000.00	27,499.00
0435	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	1,193.000	\$11.93	28,600.00	22,413.00
0445	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	1,819.000	\$18.19	15,800.00	12,975.00
0450	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	4.500	21.000	\$94.50	350.00	129.00
0475	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	9.500	18.000	\$171.00	200.00	163.00
0530	61856002	002	TMA (STATIONARY)	DAY	1.000	12.000	\$12.00	102.00	80.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$30,448.23

CONTRACT LINE ITEMS

PROJECT RMC - 643970001 CONTROL 643970001
 CATEGORY 001 DESCRIPTION ROADWAY

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	0.010	10.000	0.000	2.00	0.02
0070	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.400	2,000.000	0.000	610.00	1,464.00
0085	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	25,000.000	0.000	22,017.00	55,042.50
0095	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	30,000.000	0.000	65.00	227.50
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	15,000.000	0.000	13,608.00	81,648.00
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	350.000	0.000	133.00	18,620.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	150.000	0.000	46.00	9,890.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	80.000	0.000	47.00	9,400.00
0125	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	200.000	0.000	173.00	25,950.00
0140	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	10.000	0.000	28.00	1,120.00
0145	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.350	1,000.000	0.000	396.00	534.60
0155	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.250	800.000	0.000	355.00	2,573.75
0160	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.890	8,000.000	0.000	11,064.00	9,846.96
0175	06666225	007	PAVEMENT SEALER 6"	LF	0.250	60,000.000	0.000	27,385.00	6,846.25
0180	06666226	007	PAVEMENT SEALER 8"	LF	0.350	28,600.000	0.000	22,413.00	7,844.55
0185	06666228	007	PAVEMENT SEALER 12"	LF	0.500	36,500.000	0.000	65.00	32.50
0190	06666230	007	PAVEMENT SEALER 24"	LF	0.750	15,800.000	0.000	14,059.00	10,544.25
0195	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	350.000	0.000	123.00	615.00
0200	06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	200.000	0.000	173.00	865.00
0205	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	5.000	150.000	0.000	46.00	230.00
0210	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	80.000	0.000	47.00	235.00
0240	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	10.000	0.000	28.00	28.00
0265	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	10,000.000	0.000	8,510.00	8,510.00
0270	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	20,000.000	0.000	4,445.00	4,445.00
0275	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	5,000.000	0.000	160.00	160.00
0280	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	15,000.000	0.000	2,110.00	2,110.00
0335	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.250	2,000.000	0.000	1,534.00	6,519.50
0340	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	60,000.000	0.000	25,605.00	3,840.75
0345	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	28,600.000	0.000	22,295.00	7,803.25
0350	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.250	36,500.000	0.000	9,590.00	2,397.50
0355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.350	15,800.000	0.000	7,995.00	2,798.25
0360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	350.000	0.000	129.00	645.00
0365	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	5.000	150.000	0.000	46.00	230.00
0375	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	5.000	200.000	0.000	169.00	845.00
0395	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	10.000	0.000	28.00	140.00
0420	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	5.000	80.000	0.000	37.00	185.00
0430	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	60,000.000	0.000	27,499.00	274.99
0435	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	28,600.000	0.000	22,413.00	224.13
0440	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	36,500.000	0.000	65.00	0.65
0445	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	15,800.000	0.000	12,975.00	129.75
0450	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	4.500	350.000	0.000	129.00	580.50
0455	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.500	150.000	0.000	46.00	437.00
0460	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	9.500	80.000	0.000	47.00	446.50
0475	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	9.500	200.000	0.000	163.00	1,548.50

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0495	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	10.000	0.000	28.00	28.00
0530	61856002	002	TMA (STATIONARY)	DAY	1.000	102.000	0.000	80.00	80.00
0535	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	80.000	0.000	56.00	56.00
0540	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	18,070.91	18,070.91
Category Subtotal									\$306,064.06

PROJECT RMC - 643970001 CONTROL 643970001

CATEGORY 001 DESCRIPTION ROADWAY

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	0.010	1.000	0.000	0.000	0.00
0075	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.400	100.000	0.000	0.000	0.00
0080	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.500	2,500.000	0.000	0.000	0.00
0090	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	4,000.000	0.000	0.000	0.00
0120	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	350.000	10.000	0.000	0.000	0.00
0130	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	580.000	10.000	0.000	0.000	0.00
0135	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	580.000	10.000	0.000	0.000	0.00
0150	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,000.000	0.000	0.000	0.00
0165	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	500.000	0.000	0.000	0.00
0170	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	1,000.000	0.000	0.000	0.00
0215	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	5.000	4.000	0.000	0.000	0.00
0220	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	5.000	10.000	0.000	0.000	0.00
0225	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	40.000	10.000	0.000	0.000	0.00
0230	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	40.000	10.000	0.000	0.000	0.00
0235	06666242	007	PAVEMENT SEALER (RR XING)	EA	40.000	4.000	0.000	0.000	0.00
0245	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	3.000	2.000	0.000	0.000	0.00
0250	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0255	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	8.000	2.000	0.000	0.000	0.00
0260	06666248	007	PAVEMENT SEALER (NUMBER)	EA	2.000	10.000	0.000	0.000	0.00
0285	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	3,000.000	4.000	0.000	0.000	0.00
0290	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	350.000	4.000	0.000	0.000	0.00
0295	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	200.000	10.000	0.000	0.000	0.00
0300	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	4.000	0.000	0.000	0.00
0305	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0310	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	250.000	2.000	0.000	0.000	0.00
0315	06686097	000	PREFAB PAV MRK TY C (W)(BIKE WORD)	EA	200.000	2.000	0.000	0.000	0.00
0320	06726007	001	REFL PAV MRKR TY I-C	EA	4.300	300.000	0.000	0.000	0.00
0325	06726008	001	REFL PAV MRKR TY I-R	EA	10.000	100.000	0.000	0.000	0.00
0330	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.300	250.000	0.000	0.000	0.00
0370	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	5.000	10.000	0.000	0.000	0.00
0380	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	5.000	10.000	0.000	0.000	0.00
0385	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	5.000	10.000	0.000	0.000	0.00
0390	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	5.000	4.000	0.000	0.000	0.00
0400	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	100.000	4.000	0.000	0.000	0.00
0405	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	5.000	2.000	0.000	0.000	0.00

0410	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0415	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	5.000	2.000	0.000	0.000	0.00
0425	06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	5.000	10.000	0.000	0.000	0.00
0465	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	9.500	10.000	0.000	0.000	0.00
0470	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	3.000	10.000	0.000	0.000	0.00
0480	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	20.000	10.000	0.000	0.000	0.00
0485	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	20.000	10.000	0.000	0.000	0.00
0490	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	19.000	4.000	0.000	0.000	0.00
0500	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	19.000	4.000	0.000	0.000	0.00
0505	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	2.000	0.000	0.000	0.00
0510	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0515	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	8.000	2.000	0.000	0.000	0.00
0520	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	2,650.000	0.000	0.000	0.00
0525	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	14.000	0.000	0.000	0.00
0545	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0550	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0555	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0560	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0565	96026002		PAYMENT ADJUSTMENT-NEG	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 \$306,064.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	0.010	10.00	2.000	0.02
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.400	2,000.00	610.000	1,464.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	25,000.00	22,017.000	55,042.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	30,000.00	65.000	227.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	15,000.00	13,608.000	81,648.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	350.00	133.000	18,620.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	150.00	46.000	9,890.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	80.00	47.000	9,400.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	200.00	173.000	25,950.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	10.00	28.000	1,120.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.350	1,000.00	396.000	534.60
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.250	800.00	355.000	2,573.75
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.890	8,000.00	11,064.000	9,846.96
06666225	007	PAVEMENT SEALER 6"	LF	0.250	60,000.00	27,385.000	6,846.25
06666226	007	PAVEMENT SEALER 8"	LF	0.350	28,600.00	22,413.000	7,844.55
06666228	007	PAVEMENT SEALER 12"	LF	0.500	36,500.00	65.000	32.50
06666230	007	PAVEMENT SEALER 24"	LF	0.750	15,800.00	14,059.000	10,544.25
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	350.00	123.000	615.00
06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	200.00	173.000	865.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	5.000	150.00	46.000	230.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	80.00	47.000	235.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	1.000	10.00	28.000	28.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	10,000.00	8,510.000	8,510.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	20,000.00	4,445.000	4,445.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	5,000.00	160.000	160.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	15,000.00	2,110.000	2,110.00
06726010	001	REFL PAV MRKR TY II-C-R	EA	4.250	2,000.00	1,534.000	6,519.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	60,000.00	25,605.000	3,840.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	28,600.00	22,295.000	7,803.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.250	36,500.00	9,590.000	2,397.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.350	15,800.00	7,995.000	2,798.25
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	350.00	129.000	645.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	5.000	150.00	46.000	230.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	5.000	200.00	169.000	845.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	10.00	28.000	140.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	5.000	80.00	37.000	185.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	60,000.00	27,499.000	274.99
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	28,600.00	22,413.000	224.13
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	36,500.00	65.000	0.65
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	15,800.00	12,975.000	129.75
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	4.500	350.00	129.000	580.50
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.500	150.00	46.000	437.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	9.500	80.00	47.000	446.50

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	9.500	200.00	163.000	1,548.50
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	10.00	28.000	28.00
61856002	002	TMA (STATIONARY)	DAY	1.000	102.00	80.000	80.00
61856003	002	TMA (MOBILE OPERATION)	HR	1.000	80.00	56.000	56.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	18,070.910	18,070.91

TOTAL ITEM EARNINGS TO DATE

\$306,064.06