



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **644471001**
 PROJECT: **RMC - 644471001**
 CONTRACT: **09234021**
 AWARD AMOUNT: **\$431,769.50**
 PROJECTED AMOUNT: **\$431,771.50**
 ADJ. PROJECTED AMOUNT: **\$431,771.50**
 CONTRACTOR: **STRIPE LINES, INC.**

HIGHWAY: **US0059**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **91.26**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2023**
 AWARD DATE: **09/28/2023**
 NOTICE TO PROCEED DATE: **10/31/2023**
 WORK BEGIN DATE: **11/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$432,985.61	\$333,505.34	\$99,480.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$432,985.61	\$333,505.34	\$99,480.27
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
	<hr/> <hr/>	<hr/> <hr/>	\$99,480.27
PAID TO CONTRACTOR	\$432,985.61	\$333,505.34	

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: 11/27/2023
TIME CHARGES BEGIN: 11/27/2023
BID DAYS: 366
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 366
DAYS CHARGED TO DATE: 334
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024	1	
09/29/2024	1	
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
10/06/2024	1	
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024	1	
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024	1	
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 644471001 CONTROL 644471001
 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
0065	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.820	114.000	\$93.48	750.00	736.00
0070	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.920	14,858.000	\$13,669.36	25,000.00	47,421.00
0080	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	4,528.000	\$26,262.40	7,000.00	13,570.00
0085	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	96.000	\$10,560.00	200.00	262.00
0090	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	2.000	\$290.00	24.00	28.00
0095	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	2.000	\$290.00	28.00	15.00
0105	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	92.000	\$10,120.00	200.00	250.00
0115	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.000	9.000	\$270.00	60.00	127.00
0125	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.800	70.000	\$406.00	2,000.00	799.00
0140	06666225	007	PAVEMENT SEALER 6"	LF	0.220	870.000	\$191.40	98,050.00	31,869.00
0145	06666226	007	PAVEMENT SEALER 8"	LF	0.280	14,148.000	\$3,961.44	25,000.00	37,186.00
0155	06666230	007	PAVEMENT SEALER 24"	LF	1.000	4,219.000	\$4,219.00	9,000.00	11,587.00
0160	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	89.000	\$2,225.00	200.00	210.00
0165	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	89.000	\$2,225.00	200.00	210.00
0175	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	30.000	2.000	\$60.00	28.00	15.00
0190	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	9.000	\$45.00	60.00	119.00
0200	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	1,115.000	\$802.80	7,000.00	13,565.00
0205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	360.000	\$259.20	50,000.00	46,432.00
0215	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	880.000	\$633.60	35,000.00	15,723.00
0225	06726009	001	REFL PAV MRKR TY II-A-A	EA	5.888	88.000	\$518.14	2,500.00	3,014.00
0230	06726010	001	REFL PAV MRKR TY II-C-R	EA	5.880	1,125.000	\$6,615.00	3,500.00	2,658.00
0235	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	2,444.000	\$611.00	98,050.00	17,515.00
0240	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.290	14,858.000	\$4,308.82	25,000.00	34,115.00
0245	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.550	2,034.000	\$1,118.70	6,500.00	11,579.00
0250	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.690	1,998.000	\$1,378.62	9,000.00	7,856.00
0255	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	97.000	\$1,940.00	200.00	202.00
0260	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	2.000	\$50.00	24.00	14.00
0270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	92.000	\$1,840.00	200.00	201.00
0280	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	9.000	\$90.00	63.00	119.00
0285	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	25.000	2.000	\$50.00	28.00	15.00
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	2,444.000	\$48.88	98,050.00	46,481.00
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	14,858.000	\$445.74	25,000.00	44,514.00
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.080	4,598.000	\$367.84	9,000.00	14,020.00
0310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	96.000	\$1,440.00	200.00	262.00
0315	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.000	2.000	\$36.00	24.00	28.00
0320	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	18.000	2.000	\$36.00	28.00	15.00
0330	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	92.000	\$1,380.00	200.00	247.00
0340	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	9.000	\$90.00	60.00	127.00
0345	61856002	002	TMA (STATIONARY)	DAY	5.000	21.000	\$105.00	60.00	80.00
0355	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	426.850	\$426.85	1.00	14,070.82

TOTAL ITEM EARNINGS THIS ESTIMATE

\$99,480.27

CONTRACT LINE ITEMS

PROJECT RMC - 644471001 CONTROL 644471001
 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	250.000	30.000	0.000	2.00	500.00
0065	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.820	750.000	0.000	736.00	603.52
0070	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.920	25,000.000	0.000	47,421.00	43,627.32
0075	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.880	10,000.000	0.000	9,131.00	35,428.28
0080	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	7,000.000	0.000	13,570.00	78,706.00
0085	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	200.000	0.000	262.00	28,820.00
0090	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	24.000	0.000	28.00	4,060.00
0095	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	28.000	0.000	15.00	2,175.00
0100	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	200.000	40.000	0.000	2.00	400.00
0105	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	200.000	0.000	250.00	27,500.00
0110	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	225.000	15.000	0.000	4.00	900.00
0115	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.000	60.000	0.000	127.00	3,810.00
0120	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.880	4,000.000	0.000	935.00	3,627.80
0125	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.800	2,000.000	0.000	799.00	4,634.20
0140	06666225	007	PAVEMENT SEALER 6"	LF	0.220	98,050.000	0.000	31,869.00	7,011.18
0145	06666226	007	PAVEMENT SEALER 8"	LF	0.280	25,000.000	0.000	37,186.00	10,412.08
0150	06666228	007	PAVEMENT SEALER 12"	LF	0.660	6,500.000	0.000	7,030.00	4,639.80
0155	06666230	007	PAVEMENT SEALER 24"	LF	1.000	9,000.000	0.000	11,587.00	11,587.00
0160	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	200.000	0.000	210.00	5,250.00
0165	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	200.000	0.000	210.00	5,250.00
0170	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	24.000	0.000	14.00	420.00
0175	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	30.000	28.000	0.000	15.00	450.00
0185	06666242	007	PAVEMENT SEALER (RR XING)	EA	35.000	15.000	0.000	4.00	140.00
0190	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	60.000	0.000	119.00	595.00
0200	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	7,000.000	0.000	13,565.00	9,766.80
0205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	50,000.000	0.000	46,432.00	33,431.04
0210	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.720	5,000.000	0.000	530.00	381.60
0215	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	35,000.000	0.000	15,723.00	11,320.56
0225	06726009	001	REFL PAV MRKR TY II-A-A	EA	5.888	2,500.000	0.000	3,014.00	17,746.44
0230	06726010	001	REFL PAV MRKR TY II-C-R	EA	5.880	3,500.000	0.000	2,658.00	15,629.04
0235	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	98,050.000	0.000	17,515.00	4,378.75
0240	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.290	25,000.000	0.000	34,115.00	9,893.35
0245	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.550	6,500.000	0.000	11,579.00	6,368.45
0250	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.690	9,000.000	0.000	7,856.00	5,420.64
0255	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	200.000	0.000	202.00	4,040.00
0260	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	24.000	0.000	14.00	350.00
0270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	200.000	0.000	201.00	4,020.00
0275	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	30.000	15.000	0.000	4.00	120.00
0280	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	63.000	0.000	119.00	1,190.00
0285	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	25.000	28.000	0.000	15.00	375.00
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	98,050.000	0.000	46,481.00	929.62
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	25,000.000	0.000	44,514.00	1,335.42
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	6,500.000	0.000	7,106.00	355.30
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.080	9,000.000	0.000	14,020.00	1,121.60

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 \$
0310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	200.000	0.000	262.00	3,930.00
0315	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.000	24.000	0.000	28.00	504.00
0320	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	18.000	28.000	0.000	15.00	270.00
0330	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	200.000	0.000	247.00	3,705.00
0335	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	15.000	0.000	4.00	80.00
0340	06786022	000	PAV SURF PREP FOR MRK (18"YLD TRI)	EA	10.000	60.000	0.000	127.00	1,270.00
0345	61856002	002	TMA (STATIONARY)	DAY	5.000	60.000	0.000	80.00	400.00
0350	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	60.000	0.000	7.00	35.00
0355	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	14,070.82	14,070.82
Category Subtotal									\$432,985.61

PROJECT RMC - 644471001 CONTROL 644471001

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 (\$)
0130	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.880	300.000	0.000	0.000	0.00
0135	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.200	1,500.000	0.000	0.000	0.00
0180	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	35.000	40.000	0.000	0.000	0.00
0195	06666248	007	PAVEMENT SEALER (NUMBER)	EA	10.000	5.000	0.000	0.000	0.00
0220	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	155.000	5.000	0.000	0.000	0.00
0265	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	15.000	5.000	0.000	0.000	0.00
0325	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	10.000	5.000	0.000	0.000	0.00
0360	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0365	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
0370	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0375	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0380	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0385	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0390	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$432,985.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	250.000	30.00	2.000	500.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.820	750.00	736.000	603.52
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.920	25,000.00	47,421.000	43,627.32
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.880	10,000.00	9,131.000	35,428.28
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	7,000.00	13,570.000	78,706.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	200.00	262.000	28,820.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	24.00	28.000	4,060.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	28.00	15.000	2,175.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	200.000	40.00	2.000	400.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	200.00	250.000	27,500.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	225.000	15.00	4.000	900.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.000	60.00	127.000	3,810.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.880	4,000.00	935.000	3,627.80
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.800	2,000.00	799.000	4,634.20
06666225	007	PAVEMENT SEALER 6"	LF	0.220	98,050.00	31,869.000	7,011.18
06666226	007	PAVEMENT SEALER 8"	LF	0.280	25,000.00	37,186.000	10,412.08
06666228	007	PAVEMENT SEALER 12"	LF	0.660	6,500.00	7,030.000	4,639.80
06666230	007	PAVEMENT SEALER 24"	LF	1.000	9,000.00	11,587.000	11,587.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	200.00	210.000	5,250.00
06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	200.00	210.000	5,250.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	24.00	14.000	420.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	30.000	28.00	15.000	450.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	35.000	15.00	4.000	140.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	60.00	119.000	595.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	7,000.00	13,565.000	9,766.80
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	50,000.00	46,432.000	33,431.04
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.720	5,000.00	530.000	381.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	35,000.00	15,723.000	11,320.56
06726009	001	REFL PAV MRKR TY II-A-A	EA	5.890	2,500.00	3,014.000	17,746.44
06726010	001	REFL PAV MRKR TY II-C-R	EA	5.880	3,500.00	2,658.000	15,629.04
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	98,050.00	17,515.000	4,378.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.290	25,000.00	34,115.000	9,893.35
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.550	6,500.00	11,579.000	6,368.45
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.690	9,000.00	7,856.000	5,420.64
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.000	200.00	202.000	4,040.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	25.000	24.00	14.000	350.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.000	200.00	201.000	4,020.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	30.000	15.00	4.000	120.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	63.00	119.000	1,190.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	25.000	28.00	15.000	375.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	98,050.00	46,481.000	929.62
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	25,000.00	44,514.000	1,335.42
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	6,500.00	7,106.000	355.30

06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.080	9,000.00	14,020.000	1,121.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	200.00	262.000	3,930.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.000	24.00	28.000	504.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	18.000	28.00	15.000	270.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	200.00	247.000	3,705.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	15.00	4.000	80.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	60.00	127.000	1,270.00
61856002	002	TMA (STATIONARY)	DAY	5.000	60.00	80.000	400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	60.00	7.000	35.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	14,070.820	14,070.82

TOTAL ITEM EARNINGS TO DATE

\$432,985.61