



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/09/22**

CONTRACT ID: **634050001**
 PROJECT: **RMC - 634050001**
 CONTRACT: **02191201**
 AWARD AMOUNT: **\$242,946.00**
 PROJECTED AMOUNT: **\$251,203.77**
 ADJ. PROJECTED AMOUNT: **\$440,623.77**
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

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

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/02/2020** to **06/02/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **102.53**
 % RETAINAGE: **0.00**

LETTING DATE: **02/12/2019**
 AWARD DATE: **02/16/2019**
 NOTICE TO PROCEED DATE: **03/26/2019**
 WORK BEGIN DATE: **05/07/2019**
 ACCEPTED DATE: **05/06/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$474,156.55	\$474,156.55	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$474,156.55	\$474,156.55	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$5,310.00)	(\$5,310.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	(\$3,506.47)	(\$3,506.47)	\$0.00
PAID TO CONTRACTOR	\$465,340.08	\$465,340.08	\$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: 05/07/2019
TIME CHARGES BEGIN: 05/07/2019
BID DAYS: 356
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 356
DAYS CHARGED TO DATE: 365
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 9
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 9
 DAYS AT
 PER DAY \$590.00
TOTAL: \$5,310.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
06/02/2020		1 Final Estimate

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 - 634050001 CONTROL 634050001
 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	100.000	10.000	0.000	11.00	1,100.00
0090	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	1,000.000	0.000	2,027.00	1,013.50
0105	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	25,000.000	0.000	33,084.00	19,850.40
0110	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	500.000	0.000	294.00	735.00
0115	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.800	15,000.000	0.000	17,439.00	31,390.20
0120	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	7,000.000	0.000	6,848.00	27,392.00
0150	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	500.000	29,500.000	27,700.00	18,005.00
0170	06666225	000	PAVEMENT SEALER 6"	LF	0.040	13,700.000	184,500.000	16,427.00	657.08
0175	06666226	000	PAVEMENT SEALER 8"	LF	0.050	27,100.000	0.000	33,120.00	1,656.00
0180	06666228	000	PAVEMENT SEALER 12"	LF	0.100	18,900.000	0.000	17,633.00	1,763.30
0185	06666230	000	PAVEMENT SEALER 24"	LF	0.100	7,800.000	0.000	6,848.00	684.80
0190	06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	120.000	0.000	234.00	1,170.00
0200	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	5.000	60.000	0.000	70.00	350.00
0205	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	40.000	0.000	46.00	230.00
0215	06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	5.000	5.000	0.000	8.00	40.00
0260	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	3,500.000	70,000.000	76,460.00	38,230.00
0265	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	8,000.000	5,000.000	34,700.00	17,350.00
0275	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	800.000	15,000.000	17,486.00	11,365.90
0280	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	8,000.000	65,000.000	76,274.00	34,323.30
0290	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	160.000	0.000	228.00	34,200.00
0295	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	60.000	0.000	75.00	18,750.00
0300	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	300.000	40.000	0.000	46.00	13,800.00
0305	06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	400.000	5.000	0.000	8.00	3,200.00
0315	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	130.000	0.000	269.00	67,250.00
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	100.000	100.000	2,526.00	7,578.00
0355	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	800.000	800.000	8,099.00	32,396.00
0365	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.100	13,700.000	184,500.000	14,737.00	1,473.70
0370	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.120	26,000.000	0.000	33,126.00	3,975.12
0375	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.150	18,900.000	0.000	17,633.00	2,644.95
0380	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.300	7,800.000	0.000	6,808.00	2,042.40
0385	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	160.000	0.000	232.00	2,320.00
0390	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	12.000	60.000	0.000	78.00	936.00
0395	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	80.000	0.000	267.00	3,204.00
0445	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	10.000	40.000	0.000	44.00	440.00
0455	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	13,700.000	184,500.000	72,028.00	3,601.40
0460	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	26,000.000	0.000	33,120.00	4,968.00
0465	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	18,900.000	0.000	17,718.00	3,543.60
0470	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	7,800.000	0.000	6,848.00	2,054.40
0475	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	160.000	0.000	234.00	4,680.00
0480	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	60.000	0.000	78.00	1,560.00
0485	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.000	40.000	0.000	46.00	460.00
0490	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	80.000	0.000	269.00	5,380.00
0540	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	900.000	2,035.000	11,054.00	1,105.40
0550	61856001	000	TMA (STATIONARY)	EA	5.000	50.000	0.000	54.00	270.00

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 \$
0555	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.000	0.000	24,380.90	24,380.90
0575	06666232		PAVEMENT SEALER (WORD) CO #1 Added Item	EA	11.860	0.000	80.000	268.00	3,178.48
0590	06726008		REFL PAV MRKR TY I-R CO #1 Added Item	EA	4.100	0.000	1,135.000	650.00	2,665.00
0610	61856003		TMA (MOBILE OPERATION) CO #1 Added Item	HR	49.640	0.000	300.000	298.00	14,792.72
Category Subtotal									\$474,156.55

PROJECT RMC - 634050001 CONTROL 634050001

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	1,000.000	2.000	0.000	0.000	0.00
0085	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	100.000	0.000	0.000	0.00
0095	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.500	100.000	0.000	0.000	0.00
0100	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.500	1,000.000	0.000	0.000	0.00
0125	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	400.000	5.000	30.000	0.000	0.00
0130	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	400.000	5.000	30.000	0.000	0.00
0135	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.650	1,000.000	0.000	0.000	0.00
0140	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.250	1,400.000	0.000	0.000	0.00
0145	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	2.500	800.000	0.000	0.000	0.00
0155	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	500.000	0.000	0.000	0.00
0160	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.500	1,500.000	0.000	0.000	0.00
0165	06666224	000	PAVEMENT SEALER 4"	LF	0.030	2,100.000	0.000	0.000	0.00
0195	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	1.000	80.000	0.000	0.000	0.00
0210	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	2.000	4.000	0.000	0.000	0.00
0220	06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	10.000	5.000	30.000	0.000	0.00
0225	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	10.000	5.000	30.000	0.000	0.00
0230	06666242	000	PAVEMENT SEALER (RR XING)	EA	10.000	4.000	0.000	0.000	0.00
0235	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	1.000	4.000	0.000	0.000	0.00
0240	06666244	000	PAVEMENT SEALER (BIKE ARROW)	EA	1.000	2.000	0.000	0.000	0.00
0245	06666245	000	PAVEMENT SEALER (BIKE SYMBOL)	EA	1.000	2.000	0.000	0.000	0.00
0250	06666246	000	PAVEMENT SEALER (BIKE WORD)	EA	1.000	2.000	0.000	0.000	0.00
0255	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	1,000.000	0.000	0.000	0.00
0270	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	1,000.000	0.000	0.000	0.00
0285	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,500.000	4.000	0.000	0.000	0.00
0310	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	4.000	0.000	0.000	0.00
0320	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	4.000	0.000	0.000	0.00
0325	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	100.000	2.000	0.000	0.000	0.00
0330	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	100.000	2.000	0.000	0.000	0.00
0335	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	200.000	2.000	0.000	0.000	0.00
0340	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	200.000	2.000	0.000	0.000	0.00
0345	06686097	000	PREFAB PAV MRK TY C (W)(BIKE WORD)	EA	200.000	2.000	0.000	0.000	0.00
0360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.100	2,100.000	0.000	0.000	0.00

0400	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	25.000	5.000	30.000	0.000	0.00
0405	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	25.000	5.000	30.000	0.000	0.00
0410	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	50.000	4.000	0.000	0.000	0.00
0415	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	5.000	2.000	0.000	0.000	0.00
0420	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	5.000	2.000	0.000	0.000	0.00
0425	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	50.000	4.000	0.000	0.000	0.00
0430	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	5.000	2.000	0.000	0.000	0.00
0435	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0440	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	5.000	2.000	0.000	0.000	0.00
0450	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	2,100.000	0.000	0.000	0.00
0495	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	100.000	5.000	30.000	0.000	0.00
0500	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	100.000	5.000	30.000	0.000	0.00
0505	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	100.000	4.000	0.000	0.000	0.00
0510	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	20.000	2.000	0.000	0.000	0.00
0515	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	20.000	2.000	0.000	0.000	0.00
0520	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	200.000	4.000	0.000	0.000	0.00
0525	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	2.000	0.000	0.000	0.00
0530	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.000	2.000	0.000	0.000	0.00
0535	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	5.000	2.000	0.000	0.000	0.00
0545	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	14.000	0.000	0.000	0.00
0560	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Closure Assesment Fee						
0565	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,259.770	0.000	0.000	0.00
0580	06666248		PAVEMENT SEALER (NUMBER)	EA	10.000	0.000	10.000	0.000	0.00
			CO #1 Added Item						
0585	06686084		PREFAB PAV MRK TY C (W) (NUMBER)	EA	192.990	0.000	10.000	0.000	0.00
			CO #1 Added Item						
0600	06776011		ELIM EXT PAV MRK & MRKS (NUMBER)	EA	17.590	0.000	10.000	0.000	0.00
			CO #1 Added Item						
0605	06786015		PAV SURF PREP FOR MRK (NUMBER)	EA	18.640	0.000	10.000	0.000	0.00
			CO #1 Added Item						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$474,156.55

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	10.00	11.000	1,100.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	1,000.00	2,027.000	1,013.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	25,000.00	33,084.000	19,850.40
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	500.00	294.000	735.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.800	15,000.00	17,439.000	31,390.20
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	7,000.00	6,848.000	27,392.00
06666162	000	RE PV MRK TY I (BLACK)6"(SHADOW)(100MIL)	LF	0.650	500.00	27,700.000	18,005.00
06666225	000	PAVEMENT SEALER 6"	LF	0.040	13,700.00	16,427.000	657.08
06666226	000	PAVEMENT SEALER 8"	LF	0.050	27,100.00	33,120.000	1,656.00
06666228	000	PAVEMENT SEALER 12"	LF	0.100	18,900.00	17,633.000	1,763.30
06666230	000	PAVEMENT SEALER 24"	LF	0.100	7,800.00	6,848.000	684.80
06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	120.00	234.000	1,170.00
06666232		PAVEMENT SEALER (WORD)	EA	11.860	0.00	268.000	3,178.48
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	5.000	60.00	70.000	350.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	40.00	46.000	230.00
06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	5.000	5.00	8.000	40.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	3,500.00	76,460.000	38,230.00
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	8,000.00	34,700.000	17,350.00
06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	800.00	17,486.000	11,365.90
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	8,000.00	76,274.000	34,323.30
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	160.00	228.000	34,200.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	60.00	75.000	18,750.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	300.000	40.00	46.000	13,800.00
06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	400.000	5.00	8.000	3,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	130.00	269.000	67,250.00
06726008		REFL PAV MRKR TY I-R	EA	4.100	0.00	650.000	2,665.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	100.00	2,526.000	7,578.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	800.00	8,099.000	32,396.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.100	13,700.00	14,737.000	1,473.70
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.120	26,000.00	33,126.000	3,975.12
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.150	18,900.00	17,633.000	2,644.95
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.300	7,800.00	6,808.000	2,042.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	160.00	232.000	2,320.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	12.000	60.00	78.000	936.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	80.00	267.000	3,204.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	10.000	40.00	44.000	440.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	13,700.00	72,028.000	3,601.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	26,000.00	33,120.000	4,968.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	18,900.00	17,718.000	3,543.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	7,800.00	6,848.000	2,054.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	160.00	234.000	4,680.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	60.00	78.000	1,560.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.000	40.00	46.000	460.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	80.00	269.000	5,380.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	900.00	11,054.000	1,105.40
61856001	000	TMA (STATIONARY)	EA	5.000	50.00	54.000	270.00
61856003		TMA (MOBILE OPERATION)	HR	49.640	0.00	298.000	14,792.72
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.00	24,380.900	24,380.90

TOTAL ITEM EARNINGS TO DATE

\$474,156.55