



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/07/18**

CONTRACT ID: **000205044**  
 PROJECT: **STP 2016(638)HES**  
 CONTRACT: **02163217**  
 AWARD AMOUNT: **\$3,057,663.63**  
 PROJECTED AMOUNT: **\$3,117,663.63**  
 ADJ. PROJECTED AMOUNT: **\$3,182,235.44**  
 CONTRACTOR: **L&L COMPANY**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **El Paso**  
 COUNTY: **HUDSPETH**  
 AREA ENGINEER: **Chris Weber, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/01/2018** to **06/21/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **88.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2016**  
 AWARD DATE: **02/25/2016**  
 NOTICE TO PROCEED DATE: **03/28/2016**  
 WORK BEGIN DATE: **09/26/2016**  
 ACCEPTED DATE: **03/08/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,122,235.44	\$3,117,606.61	\$4,628.83
PARTICIPATING	\$2,735,694.29	\$2,731,525.86	\$4,168.43
NON-PARTICIPATING	\$386,541.15	\$386,080.75	\$460.40
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>\$3,122,235.44</b>	<b>\$3,117,606.61</b>	<b>\$4,628.83</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: 09/26/2016  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 160  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 160  
 DAYS CHARGED TO DATE: 142  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$970.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/01/2018		1	WORK COMPL & ACCEP
06/02/2018		1	SATURDAY
06/03/2018		1	SUNDAY
06/04/2018		1	WORK COMPL & ACCEP
06/05/2018		1	WORK COMPL & ACCEP
06/06/2018		1	WORK COMPL & ACCEP
06/07/2018		1	WORK COMPL & ACCEP
06/08/2018		1	WORK COMPL & ACCEP
06/09/2018		1	SATURDAY
06/10/2018		1	SUNDAY
06/11/2018		1	WORK COMPL & ACCEP
06/12/2018		1	WORK COMPL & ACCEP
06/13/2018		1	WORK COMPL & ACCEP
06/14/2018		1	WORK COMPL & ACCEP
06/15/2018		1	WORK COMPL & ACCEP
06/16/2018		1	SATURDAY
06/17/2018		1	SUNDAY
06/18/2018		1	WORK COMPL & ACCEP
06/19/2018		1	WORK COMPL & ACCEP
06/20/2018		1	WORK COMPL & ACCEP
06/21/2018		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	0	21
SATURDAY		3
SUNDAY		3
WORK COMPL & ACC		15

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(638)HES CONTROL 000205044

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
0125	05006001	000	MOBILIZATION	LS	1.000	0.210	\$0.21	0.86	0.86
0180	06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	43,249.000	\$22,489.48	2,214,506.00	2,214,506.00
0185	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	-34,300.000	-\$17,836.00	1,539,416.00	1,539,416.00

PROJECT STP 2016(645) CONTROL 092400089

CATEGORY 001 DESCRIPTION STRIPING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0395	05006001	000	MOBILIZATION	LS	1.000	0.140	\$0.14	0.14	0.14
0495	06686065	000	PREFAB PAV MRK TY C (W) (6") (BRK)	LF	4.000	-5.000	-\$20.00	835.00	835.00
0570	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	-5.000	-\$5.00	835.00	835.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$4,628.83**

CONTRACT LINE ITEMS

PROJECT STP 2016(638)HES CONTROL 000205044  
 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 \$
0125	05006001	000	MOBILIZATION	LS	1.000	0.860	0.000	0.86	0.86
0130	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	6.920	0.000	6.92	6.92
0145	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	4,875.000	-1,183.000	3,692.00	2,215.20
0160	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	70.000	87.000	46.000	133.00	9,310.00
0165	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	47.000	21.000	68.00	6,800.00
0170	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	400.000	29.000	-4.000	25.00	10,000.00
0175	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	400.000	28.000	-5.000	23.00	9,200.00
0180	06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	2,214,506.000	0.000	2,214,506.00	1,151,543.12
0185	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	1,539,416.000	0.000	1,539,416.00	800,496.32
0190	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.300	206,844.000	-85,574.000	121,270.00	36,381.00
0195	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	123,945.000	15,870.000	139,815.00	29,361.15
0200	06726007	000	REFL PAV MRKR TY I-C	EA	2.200	2,049.000	-677.000	1,372.00	3,018.40
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.200	6,382.000	-1,682.000	4,700.00	10,340.00
0210	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.200	9,112.000	23.000	9,135.00	20,097.00
0215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	1,497,961.000	-57,267.000	1,440,694.00	288,138.80
0220	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	8,275.000	-7,957.000	318.00	190.80
0225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	2,130.000	-1,360.000	770.00	1,540.00
0230	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	70.000	87.000	-83.000	4.00	280.00
0235	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	70.000	47.000	-45.000	2.00	140.00

Category Subtotal \$2,379,059.57

PROJECT STP 2016(645) CONTROL 092400089  
 CATEGORY 001 DESCRIPTION STRIPING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0395	05006001	000	MOBILIZATION	LS	1.000	0.140	0.000	0.14	0.14
0400	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.080	0.000	1.08	1.08
0420	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	6,220.000	21,224.000	27,444.00	16,466.40
0425	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.000	3,410.000	4,667.000	8,077.00	8,077.00
0430	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.000	960.000	1,955.000	2,915.00	5,830.00
0435	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	70.000	40.000	0.000	40.00	2,800.00
0440	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	100.000	10.000	2.000	12.00	1,200.00
0450	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	21.000	0.000	21.00	2,100.00
0455	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	400.000	5.000	11.000	16.00	6,400.00
0460	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	400.000	7.000	7.000	14.00	5,600.00
0470	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	418,271.000	25,372.000	443,643.00	93,165.03
0475	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.300	73,182.000	60,898.000	134,080.00	40,224.00
0480	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	71,564.000	-30,164.000	41,400.00	8,694.00
0485	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	220,789.000	61,713.000	282,502.00	59,325.42
0490	06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	3.000	1,025.000	-185.000	840.00	2,520.00
0495	06686065	000	PREFAB PAV MRK TY C (W) (6") (BRK)	LF	4.000	835.000	0.000	835.00	3,340.00
0500	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.000	1,590.000	619.000	2,209.00	13,254.00

CATEGORY 001 DESCRIPTION STRIPING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	14,335.000	2,252.000	16,587.00	116,109.00
0510	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	8.000	5,945.000	-4,128.000	1,817.00	14,536.00
0515	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	5,675.000	2,958.000	8,633.00	86,330.00
0520	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	166.000	24.000	190.00	38,000.00
0525	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	270.000	13.000	6.000	19.00	5,130.00
0530	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	8.000	4.000	12.00	4,200.00
0535	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	103.000	20.000	123.00	30,750.00
0540	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	30.000	47.000	0.000	47.00	1,410.00
0545	06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	3.000	6,520.000	548.000	7,068.00	21,204.00
0550	06726007	000	REFL PAV MRKR TY I-C	EA	2.200	1,051.000	2,367.000	3,418.00	7,519.60
0555	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.200	4,898.000	4,042.000	8,940.00	19,668.00
0560	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.200	2,953.000	-1,587.000	1,366.00	3,005.20
0565	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	190,713.000	174,689.000	365,402.00	73,080.40
0570	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	835.000	0.000	835.00	835.00
0575	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,590.000	546.000	2,136.00	2,136.00
0580	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	14,335.000	1,806.000	16,141.00	9,684.60
0585	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.000	5,945.000	-4,240.000	1,705.00	1,705.00
0590	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	5,675.000	1,903.000	7,578.00	15,156.00
0595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	70.000	166.000	18.000	184.00	12,880.00
0600	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	21.000	-2.000	19.00	1,900.00
0605	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	70.000	103.000	18.000	121.00	8,470.00
0610	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	47.000	0.000	47.00	470.00
<b>Category Subtotal</b>									<b>\$743,175.87</b>

PROJECT STP 2016(638)HES CONTROL 000205044

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 (\$)
0135	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.100	14,772.000	-14,772.000	0.000	0.00
0140	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.100	6,033.000	-6,033.000	0.000	0.00
0150	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.000	8,275.000	-8,275.000	0.000	0.00
0155	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.000	2,130.000	-2,130.000	0.000	0.00
0239	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0240	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0241	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION FORCE ACCT-LAW ENFORCEMENT PERSONNEL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
300	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003 DESCRIPTION FORCE ACCOUNT- SAFETY CONTINGENCY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT - EROSION CONTROL MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2016(645) CONTROL 092400089

CATEGORY 001 DESCRIPTION STRIPING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0405	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.100	21,052.000	-21,052.000	0.000	0.00
0410	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.100	4,204.000	-4,204.000	0.000	0.00
0415	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	400.000	-400.000	0.000	0.00
0445	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	8.000	-8.000	0.000	0.00
0465	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	150.000	3.000	-3.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,122,235.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	8.00	8.000	8.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	11,095.00	31,136.000	18,681.60
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.000	3,410.00	8,077.000	8,077.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	2.000	960.00	2,915.000	5,830.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	70.000	127.00	173.000	12,110.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	100.000	10.00	12.000	1,200.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	68.00	89.000	8,900.00
06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	400.000	34.00	41.000	16,400.00
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	400.000	35.00	37.000	14,800.00
06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	2,214,506.00	2,214,506.000	1,151,543.12
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	1,539,416.00	1,539,416.000	800,496.32
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	418,271.00	443,643.000	93,165.03
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.300	280,026.00	255,350.000	76,605.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	195,509.00	181,215.000	38,055.15
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	220,789.00	282,502.000	59,325.42
06686064	000	PREFAB PAV MRK TY C (W) (4") (SLD)	LF	3.000	1,025.00	840.000	2,520.00
06686065	000	PREFAB PAV MRK TY C (W) (6") (BRK)	LF	4.000	835.00	835.000	3,340.00
06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.000	1,590.00	2,209.000	13,254.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	14,335.00	16,587.000	116,109.00
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	8.000	5,945.00	1,817.000	14,536.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	5,675.00	8,633.000	86,330.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	166.00	190.000	38,000.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	270.000	13.00	19.000	5,130.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	8.00	12.000	4,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	103.00	123.000	30,750.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	30.000	47.00	47.000	1,410.00
06686101	000	PREFAB PAV MRK TY C (Y) (4") (SLD)	LF	3.000	6,520.00	7,068.000	21,204.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.200	3,100.00	4,790.000	10,538.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.200	11,280.00	13,640.000	30,008.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.200	12,065.00	10,501.000	23,102.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	1,688,674.00	1,806,096.000	361,219.20
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	835.00	835.000	835.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,590.00	2,136.000	2,136.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	22,610.00	16,459.000	9,875.40
06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.000	5,945.00	1,705.000	1,705.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	7,805.00	8,348.000	16,696.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	70.000	253.00	188.000	13,160.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	21.00	19.000	1,900.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	70.000	150.00	123.000	8,610.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.000	47.00	47.000	470.00

TOTAL ITEM EARNINGS TO DATE

**\$3,122,235.44**