



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **639983001**
 PROJECT: **RMC - 639983001**
 CONTRACT: **09224018**
 AWARD AMOUNT: **\$497,705.50**
 PROJECTED AMOUNT: **\$497,707.50**
 ADJ. PROJECTED AMOUNT: **\$497,707.50**
 CONTRACTOR: **REPUBLIC TRAFFIC SAFETY, INC.**

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

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2023** to **11/08/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2022**
 AWARD DATE: **09/22/2022**
 NOTICE TO PROCEED DATE: **10/19/2022**
 WORK BEGIN DATE: **11/07/2022**
 ACCEPTED DATE: **11/08/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$554,161.56	\$529,883.14	\$24,278.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$554,161.56	\$529,883.14	\$24,278.42
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	\$554,161.56	\$529,883.14	\$24,278.42

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: 11/07/2022
TIME CHARGES BEGIN: 11/01/2022
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 365
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	Diary Adjustment
10/26/2023	1		
10/27/2023	1		
10/28/2023	1		
10/29/2023	1		
10/30/2023	1		
10/31/2023	1		
11/01/2023		1	
11/02/2023		1	
11/03/2023		1	
11/04/2023		1	
11/05/2023		1	
11/06/2023		1	
11/07/2023		1	
11/08/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	6	8
OTHER - SEE RMRKS		7
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639983001 CONTROL 639983001
 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
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	770.000	\$2,310.00	750.00	1,640.00
0090	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.950	1,160.000	\$2,262.00	25,000.00	27,331.00
0095	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	1,290.000	\$5,160.00	10,000.00	15,289.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	382.000	\$2,101.00	7,000.00	8,151.00
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	13.000	\$2,145.00	200.00	249.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	2.000	\$430.00	24.00	48.00
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	11.000	\$1,815.00	200.00	252.00
0160	06666225	007	PAVEMENT SEALER 6"	LF	0.020	1,450.000	\$29.00	100,000.00	27,440.00
0165	06666226	007	PAVEMENT SEALER 8"	LF	0.020	1,160.000	\$23.20	25,000.00	24,985.00
0170	06666228	007	PAVEMENT SEALER 12"	LF	0.020	1,290.000	\$25.80	10,000.00	15,289.00
0175	06666230	007	PAVEMENT SEALER 24"	LF	0.020	382.000	\$7.64	9,300.00	8,076.00
0180	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	13.000	\$65.00	200.00	228.00
0185	06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	11.000	\$55.00	200.00	232.00
0190	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	5.000	2.000	\$10.00	24.00	48.00
0220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.760	180.000	\$136.80	7,000.00	4,430.00
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.760	500.000	\$380.00	50,000.00	20,480.00
0260	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	90.000	\$360.00	3,500.00	10,480.00
0270	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	1,450.000	\$261.00	85,000.00	33,435.00
0275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	1,160.000	\$464.00	25,000.00	25,585.00
0280	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.850	1,290.000	\$1,096.50	11,250.00	15,289.00
0285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.100	382.000	\$420.20	7,500.00	8,702.00
0290	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	13.000	\$455.00	200.00	234.00
0295	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	2.000	\$70.00	24.00	48.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	11.000	\$385.00	200.00	236.00
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	1,450.000	\$14.50	100,000.00	48,684.00
0335	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,160.000	\$116.00	30,000.00	27,331.00
0340	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,290.000	\$258.00	12,000.00	15,289.00
0345	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	382.000	\$114.60	10,000.00	10,677.00
0350	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	13.000	\$65.00	200.00	249.00
0355	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	2.000	\$10.00	24.00	48.00
0365	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	11.000	\$55.00	200.00	252.00
0380	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	\$800.00	60.00	100.00
0390	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,378.180	\$2,378.18	1.00	57,716.72

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,278.42

CONTRACT LINE ITEMS

PROJECT RMC - 639983001 CONTROL 639983001
 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	1.000	30.000	0.000	1.00	1.00
0085	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	750.000	0.000	1,640.00	4,920.00
0090	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.950	25,000.000	0.000	27,331.00	53,295.45
0095	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	10,000.000	0.000	15,289.00	61,156.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	7,000.000	0.000	8,151.00	44,830.50
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	200.000	0.000	249.00	41,085.00
0110	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	24.000	0.000	48.00	10,320.00
0115	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	170.000	28.000	0.000	15.00	2,550.00
0120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	200.000	0.000	252.00	41,580.00
0125	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	200.000	15.000	0.000	1.00	200.00
0130	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	60.000	0.000	116.00	4,640.00
0140	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	2,000.000	0.000	2,560.00	12,800.00
0145	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.000	300.000	0.000	21,880.00	43,760.00
0160	06666225	007	PAVEMENT SEALER 6"	LF	0.020	100,000.000	0.000	27,440.00	548.80
0165	06666226	007	PAVEMENT SEALER 8"	LF	0.020	25,000.000	0.000	24,985.00	499.70
0170	06666228	007	PAVEMENT SEALER 12"	LF	0.020	10,000.000	0.000	15,289.00	305.78
0175	06666230	007	PAVEMENT SEALER 24"	LF	0.020	9,300.000	0.000	8,076.00	161.52
0180	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	200.000	0.000	228.00	1,140.00
0185	06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	200.000	0.000	232.00	1,160.00
0190	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	5.000	24.000	0.000	48.00	240.00
0195	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	28.000	0.000	15.00	75.00
0205	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	63.000	0.000	81.00	405.00
0220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.760	7,000.000	0.000	4,430.00	3,366.80
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.760	50,000.000	0.000	20,480.00	15,564.80
0245	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	35,000.000	0.000	22,134.00	16,600.50
0255	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,500.000	0.000	632.00	2,528.00
0260	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,500.000	0.000	10,480.00	41,920.00
0270	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	85,000.000	0.000	33,435.00	6,018.30
0275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	25,000.000	0.000	25,585.00	10,234.00
0280	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.850	11,250.000	0.000	15,289.00	12,995.65
0285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.100	7,500.000	0.000	8,702.00	9,572.20
0290	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	200.000	0.000	234.00	8,190.00
0295	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	24.000	0.000	48.00	1,680.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	200.000	0.000	236.00	8,260.00
0315	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	5.000	63.000	0.000	81.00	405.00
0320	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	35.000	28.000	0.000	15.00	525.00
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	100,000.000	0.000	48,684.00	486.84
0335	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	30,000.000	0.000	27,331.00	2,733.10
0340	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	12,000.000	0.000	15,289.00	3,057.80
0345	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	10,000.000	0.000	10,677.00	3,203.10
0350	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	200.000	0.000	249.00	1,245.00
0355	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	24.000	0.000	48.00	240.00
0360	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	30.000	0.000	15.00	75.00
0365	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	200.000	0.000	252.00	1,260.00

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 \$
0370	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	15.000	0.000	1.00	5.00
0375	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	60.000	0.000	116.00	580.00
0380	61856002	002	TMA (STATIONARY)	DAY	200.000	60.000	0.000	100.00	20,000.00
0385	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	60.000	0.000	25.00	25.00
0390	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	57,716.72	57,716.72
Category Subtotal									\$554,161.56

PROJECT RMC - 639983001 CONTROL 639983001

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	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	20,000.000	0.000	0.000	0.00
0070	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.650	280.000	0.000	0.000	0.00
0075	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	6,000.000	0.000	0.000	0.00
0080	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.500	750.000	0.000	0.000	0.00
0135	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.500	4,000.000	0.000	0.000	0.00
0150	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	1,500.000	0.000	0.000	0.00
0155	06666224	007	PAVEMENT SEALER 4"	LF	0.020	100,000.000	0.000	0.000	0.00
0200	06666242	007	PAVEMENT SEALER (RR XING)	EA	5.000	13.000	0.000	0.000	0.00
0210	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	7,500.000	0.000	0.000	0.00
0215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	40,000.000	0.000	0.000	0.00
0230	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.650	1,500.000	0.000	0.000	0.00
0235	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	35,000.000	0.000	0.000	0.00
0240	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.030	5,000.000	0.000	0.000	0.00
0250	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	150.000	5.000	0.000	0.000	0.00
0265	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	110,000.000	0.000	0.000	0.00
0300	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	85.000	5.000	0.000	0.000	0.00
0310	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	13.000	0.000	0.000	0.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	110,000.000	0.000	0.000	0.00
0395	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0400	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Assessment Fees	DOL	-1.000	1.000	0.000	0.000	0.00
0405	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0415	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0425	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$554,161.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	30.00	1.000	1.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	750.00	1,640.000	4,920.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.950	25,000.00	27,331.000	53,295.45
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	10,000.00	15,289.000	61,156.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	7,000.00	8,151.000	44,830.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	200.00	249.000	41,085.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	215.000	24.00	48.000	10,320.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	170.000	28.00	15.000	2,550.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	200.00	252.000	41,580.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	200.000	15.00	1.000	200.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	60.00	116.000	4,640.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	2,000.00	2,560.000	12,800.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.000	300.00	21,880.000	43,760.00
06666225	007	PAVEMENT SEALER 6"	LF	0.020	100,000.00	27,440.000	548.80
06666226	007	PAVEMENT SEALER 8"	LF	0.020	25,000.00	24,985.000	499.70
06666228	007	PAVEMENT SEALER 12"	LF	0.020	10,000.00	15,289.000	305.78
06666230	007	PAVEMENT SEALER 24"	LF	0.020	9,300.00	8,076.000	161.52
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	200.00	228.000	1,140.00
06666232	007	PAVEMENT SEALER (WORD)	EA	5.000	200.00	232.000	1,160.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	5.000	24.00	48.000	240.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.000	28.00	15.000	75.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	63.00	81.000	405.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.760	7,000.00	4,430.000	3,366.80
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.760	50,000.00	20,480.000	15,564.80
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	35,000.00	22,134.000	16,600.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,500.00	632.000	2,528.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,500.00	10,480.000	41,920.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	85,000.00	33,435.000	6,018.30
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	25,000.00	25,585.000	10,234.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.850	11,250.00	15,289.000	12,995.65
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.100	7,500.00	8,702.000	9,572.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	200.00	234.000	8,190.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	35.000	24.00	48.000	1,680.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	200.00	236.000	8,260.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	5.000	63.00	81.000	405.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	35.000	28.00	15.000	525.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	100,000.00	48,684.000	486.84
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	30,000.00	27,331.000	2,733.10
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	12,000.00	15,289.000	3,057.80
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	10,000.00	10,677.000	3,203.10
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	200.00	249.000	1,245.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	24.00	48.000	240.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	30.00	15.000	75.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	200.00	252.000	1,260.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	15.00	1.000	5.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	60.00	116.000	580.00
61856002	002	TMA (STATIONARY)	DAY	200.000	60.00	100.000	20,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	60.00	25.000	25.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	57,716.720	57,716.72

TOTAL ITEM EARNINGS TO DATE

\$554,161.56