



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **027115094**  
 PROJECT: **F 2023(948)**  
 CONTRACT: **08233046**  
 AWARD AMOUNT: **\$1,178,547.51**  
 PROJECTED AMOUNT: **\$1,237,598.51**  
 ADJ. PROJECTED AMOUNT: **\$1,307,587.26**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **IH 610**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Jamal Elahi, P.E.**  
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **86.37**  
 % TIME USED: **154.24**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **11/30/2023**  
 WORK BEGIN DATE: **01/02/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,129,382.30	\$1,131,853.89	(\$2,471.59)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,129,382.30	\$1,131,853.89	(\$2,471.59)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$26,624.00)	(\$26,624.00)	\$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>\$1,102,758.30</b>	<b>\$1,105,229.89</b>	<b>(\$2,471.59)</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: 01/02/2024  
TIME CHARGES BEGIN: 12/30/2023  
BID DAYS: 59  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 59  
DAYS CHARGED TO DATE: 91  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 32  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 32  
DAYS AT  
PER DAY \$832.00  
TOTAL: \$26,624.00

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/27/2024		1	No work on friday. Sunday - Thursday night work only.	32	0	32
09/28/2024		1	SATURDAY			
09/29/2024		1	TIME SUSPENDED	OTHER - SEE RMRKS		5
09/30/2024		1	TIME SUSPENDED	SATURDAY		5
10/01/2024		1	TIME SUSPENDED	TIME SUSPENDED		22
10/02/2024		1	TIME SUSPENDED			
10/03/2024		1	TIME SUSPENDED			
10/04/2024		1	No work on friday. Sunday - Thursday night work only.			
10/05/2024		1	SATURDAY			
10/06/2024		1	TIME SUSPENDED			
10/07/2024		1	TIME SUSPENDED			
10/08/2024		1	TIME SUSPENDED			
10/09/2024		1	TIME SUSPENDED			
10/10/2024		1	TIME SUSPENDED			
10/11/2024		1	No work on friday. Sunday - Thursday night work only.			
10/12/2024		1	SATURDAY			
10/13/2024		1	TIME SUSPENDED			
10/14/2024		1	TIME SUSPENDED			
10/15/2024		1	TIME SUSPENDED			
10/16/2024		1	TIME SUSPENDED			
10/17/2024		1	TIME SUSPENDED			
10/18/2024		1	No work on friday. Sunday - Thursday night work only.			
10/19/2024		1	SATURDAY			
10/20/2024		1	TIME SUSPENDED			
10/21/2024		1	TIME SUSPENDED			
10/22/2024		1	TIME SUSPENDED			
10/23/2024		1	TIME SUSPENDED			
10/24/2024		1	TIME SUSPENDED			
10/25/2024		1	No work on friday. Sunday - Thursday night work only.			
10/26/2024		1	SATURDAY			
10/27/2024		1	TIME SUSPENDED			
10/28/2024		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

PROJECT F 2023(948) CONTROL 027115094  
 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
0080	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	250.000	1.000	\$250.00	21.00	21.00
0105	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.800	364.000	\$291.20	13,404.00	13,404.00
0160	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,000.000	\$1,500.00	22,476.00	14,423.00
0175	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.350	-14.000	-\$46.90	4,129.00	4,129.00
0210	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	40.000	\$0.40	363,416.00	301,480.00
0230	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,131.000	\$339.30	10,877.00	12,234.00
0270	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	11.250	-1,690.000	-\$19,012.50	0.00	0.00
0280	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.850	1,690.000	\$1,436.50	88,912.00	80,590.00
0285	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	1.250	40.000	\$50.00	3,822.00	2,299.00
0305	60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	8.000	1,357.000	\$10,856.00	10,283.00	10,708.00
0330	61856002	002	TMA (STATIONARY)	DAY	50.000	3.000	\$150.00	59.00	79.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0404	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,714.410	\$1,714.41	20,000.00	122,509.74

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$2,471.59

CONTRACT LINE ITEMS

PROJECT F 2023(948) CONTROL 027115094  
 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	05006001	000	MOBILIZATION	LS	25,000.000	1.000	0.000	0.90	22,500.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	0.000	4.00	8,000.00
0070	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.800	666.000	0.000	3,870.00	10,836.00
0075	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.800	15,497.000	0.000	12,355.00	34,594.00
0080	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	250.000	21.000	0.000	21.00	5,250.00
0085	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	38.000	0.000	65.00	1,300.00
0090	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	81.000	0.000	47.00	940.00
0095	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	40.000	4.000	0.000	2.00	80.00
0100	06666248	007	PAVEMENT SEALER (NUMBER)	EA	60.000	9.000	0.000	8.00	480.00
0105	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.800	13,404.000	0.000	13,404.00	10,723.20
0110	06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	0.800	15,982.000	0.000	18,466.00	14,772.80
0115	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	148.000	0.000	112.00	26,880.00
0120	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	4.000	0.000	4.00	1,520.00
0125	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	380.000	9.000	0.000	11.00	4,180.00
0130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	109.000	0.000	100.00	28,000.00
0135	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	44.000	0.000	25.00	62,500.00
0140	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	549.000	0.000	1,764.00	9,702.00
0145	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	649.000	0.000	717.00	3,943.50
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	4,804.000	3,000.000	6,613.00	36,371.50
0155	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	268,896.000	100,000.000	267,771.00	133,885.50
0160	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	22,476.000	0.000	14,423.00	21,634.50
0170	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	35,410.000	5,000.000	19,157.00	38,314.00
0175	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.350	4,129.000	0.000	4,129.00	13,832.15
0180	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	148.000	0.000	108.00	7,020.00
0185	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	85.000	4.000	0.000	4.00	340.00
0190	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	65.000	9.000	0.000	17.00	1,105.00
0195	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	153.000	0.000	100.00	6,500.00
0205	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	350.000	44.000	0.000	25.00	8,750.00
0210	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	263,416.000	100,000.000	301,480.00	3,014.80
0215	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	22,290.000	0.000	19,180.00	383.60
0225	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	25,004.000	5,000.000	24,468.00	4,893.60
0230	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	10,877.000	0.000	12,234.00	3,670.20
0235	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	148.000	0.000	108.00	1,080.00
0240	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	4.000	0.000	4.00	40.00
0245	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	10.000	9.000	0.000	17.00	170.00
0250	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	153.000	0.000	98.00	980.00
0255	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	10.000	21.000	0.000	18.00	180.00
0260	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	10.000	44.000	0.000	25.00	250.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	59.000	0.000	7.00	700.00
0275	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.850	46,245.000	33,500.000	52,462.00	44,592.70
0280	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.850	58,912.000	30,000.000	80,590.00	68,501.50
0285	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	1.250	1,822.000	2,000.000	2,299.00	2,873.75
0290	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	2.250	22,290.000	0.000	19,180.00	43,155.00
0295	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	4.000	7,102.000	4,000.000	6,353.00	25,412.00

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 \$
0300	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	4.000	1,739.000	700.000	1,680.00	6,720.00
0305	60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	8.000	10,283.000	0.000	10,708.00	85,664.00
0310	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.850	53,071.000	33,500.000	56,873.00	48,342.05
0315	60206016	000	MLTPLY PV MK W/WTY (Y) (6") (BRK)	LF	0.850	3,420.000	0.000	3,980.00	3,383.00
0320	60206020	000	MLTPLY PV MK W/WTY (Y) (24") (SLD)	LF	10.000	594.000	0.000	1,508.00	15,080.00
0325	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.950	59,022.000	0.000	78,876.00	74,932.20
0330	61856002	002	TMA (STATIONARY)	DAY	50.000	59.000	0.000	79.00	3,950.00
0335	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	120.000	0.000	389.50	38,950.00

Category Subtotal \$990,872.55

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0404	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	122,509.74	122,509.75

Category Subtotal \$122,509.75

PROJECT F 2023(948) CONTROL 027115094

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 (\$)
0165	06776004	000	ELIM EXT PAV MRK & MRKS (10")	LF	2.250	11,401.000	0.000	0.000	0.00
0200	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	250.000	21.000	0.000	0.000	0.00
0220	06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.100	11,401.000	0.000	0.000	0.00
0270	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	11.250	11,401.000	-11,401.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0401	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0402	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			LANE CLOSURE ASSESMENT FEE						
0403	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0405	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0406	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0407	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,000.000	0.000	0.000	0.00
0408	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0409	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0411	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	2,050.000	0.000	0.000	0.00
0412	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0413	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

0414	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0415	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0416	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0417	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	26,000.000	0.000	0.000	0.00
		CONTRACT FORCE ACCOUNT WORK (PARTICIPATING)						

**Category Subtotal** 0.00

PROJECT F 2023(948) CONTROL 027115094  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0112	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) ADDED BY CO 01	LF	2.000	0.000	8,000.000	8,000.00	16,000.00

**Category Subtotal** 16,000.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,129,382.30

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	25,000.000	1.00	0.900	22,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.00	4.000	8,000.00
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.800	666.00	3,870.000	10,836.00
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.800	15,497.00	12,355.000	34,594.00
06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	250.000	21.00	21.000	5,250.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	38.00	65.000	1,300.00
06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	81.00	47.000	940.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	40.000	4.00	2.000	80.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	60.000	9.00	8.000	480.00
06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.800	13,404.00	13,404.000	10,723.20
06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	0.800	15,982.00	18,466.000	14,772.80
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	2.000	0.00	8,000.000	16,000.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	148.00	112.000	26,880.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	4.00	4.000	1,520.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	380.000	9.00	11.000	4,180.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	109.00	100.000	28,000.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,500.000	44.00	25.000	62,500.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	549.00	1,764.000	9,702.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	649.00	717.000	3,943.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	4,804.00	6,613.000	36,371.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	268,896.00	267,771.000	133,885.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	22,476.00	14,423.000	21,634.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	35,410.00	19,157.000	38,314.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.350	4,129.00	4,129.000	13,832.15
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	148.00	108.000	7,020.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	85.000	4.00	4.000	340.00
06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	65.000	9.00	17.000	1,105.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	153.00	100.000	6,500.00
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	350.000	44.00	25.000	8,750.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	263,416.00	301,480.000	3,014.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	22,290.00	19,180.000	383.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	25,004.00	24,468.000	4,893.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	10,877.00	12,234.000	3,670.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	148.00	108.000	1,080.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	4.00	4.000	40.00
06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	10.000	9.00	17.000	170.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	153.00	98.000	980.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	10.000	21.00	18.000	180.00
06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	10.000	44.00	25.000	250.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	59.00	7.000	700.00
60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.850	46,245.00	52,462.000	44,592.70
60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.850	58,912.00	80,590.000	68,501.50
60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	1.250	1,822.00	2,299.000	2,873.75



60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	2.250	22,290.00	19,180.000	43,155.00
60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	4.000	7,102.00	6,353.000	25,412.00
60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	4.000	1,739.00	1,680.000	6,720.00
60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	8.000	10,283.00	10,708.000	85,664.00
60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.850	53,071.00	56,873.000	48,342.05
60206016	000	MLTPLY PV MK W/WTY (Y) (6") (BRK)	LF	0.850	3,420.00	3,980.000	3,383.00
60206020	000	MLTPLY PV MK W/WTY (Y) (24") (SLD)	LF	10.000	594.00	1,508.000	15,080.00
60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.950	59,022.00	78,876.000	74,932.20
61856002	002	TMA (STATIONARY)	DAY	50.000	59.00	79.000	3,950.00
61856003	002	TMA (MOBILE OPERATION)	HR	100.000	120.00	389.500	38,950.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	122,509.739	122,509.75

TOTAL ITEM EARNINGS TO DATE

**\$1,129,382.30**