



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091200710**  
 PROJECT: **C 912-00-710**  
 CONTRACT: **05243023**  
 AWARD AMOUNT: **\$2,390,507.42**  
 PROJECTED AMOUNT: **\$2,430,508.42**  
 ADJ. PROJECTED AMOUNT: **\$2,430,508.42**  
 CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **Various**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **11.73**  
 % TIME USED: **18.35**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **07/24/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$285,160.11	\$0.00	\$285,160.11
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$285,160.11	\$0.00	\$285,160.11
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>\$285,160.11</b>	<b>\$0.00</b>	<b>\$285,160.11</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: 00/00/0000  
TIME CHARGES BEGIN: 08/23/2024  
BID DAYS: 109  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 109  
DAYS CHARGED TO DATE: 20  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024		1	TIME SUSPENDED
09/27/2024		1	TIME SUSPENDED
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024	1		
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
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	20	10
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT C 912-00-710 CONTROL 091200710  
 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
0060	05006001	000	MOBILIZATION	LS	1.000	0.900	\$0.90	1.00	0.90
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	\$1.00	8.00	1.00
0185	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	4.000	\$940.00	474.00	4.00
0205	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	4.000	\$1,120.00	435.00	4.00
0220	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	15.000	\$750.00	156.00	15.00
0250	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.280	166,286.000	\$46,560.08	146,967.00	166,286.00
0255	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.840	8,969.000	\$7,533.96	39,313.00	8,969.00
0260	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	5,656.000	\$5,656.00	30,583.00	5,656.00
0265	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	3,314.000	\$5,799.50	13,016.00	3,314.00
0270	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	44.000	4.000	\$176.00	207.00	4.00
0280	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	4.000	\$176.00	189.00	4.00
0295	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	35.000	15.000	\$525.00	144.00	15.00
0305	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	168,396.000	\$1,683.96	423,096.00	168,396.00
0310	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	8,969.000	\$179.38	39,313.00	8,969.00
0315	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	1,296.000	\$77.76	10,493.00	1,296.00
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	6,261.000	\$563.49	16,228.00	6,261.00
0325	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	\$20.00	207.00	4.00
0340	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	4.000	\$20.00	189.00	4.00
0355	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	15.000	\$75.00	144.00	15.00
0360	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.680	28,597.000	\$19,445.96	156,253.00	28,597.00
0365	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.680	55,778.000	\$37,929.04	138,340.00	55,778.00
0370	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	2.750	480.000	\$1,320.00	2,749.00	480.00
0375	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.100	8,909.000	\$9,799.90	93,168.00	8,909.00
0380	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	3.850	1,296.000	\$4,989.60	11,793.00	1,296.00
0385	60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	7.000	6,261.000	\$43,827.00	27,970.00	6,261.00
0390	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.680	27,901.000	\$18,972.68	41,454.00	27,901.00
0410	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.680	55,640.000	\$37,835.20	119,870.00	55,640.00
0415	60206029	000	MLTPLY PV MK W/WTY (W)(8")(DOT)	LF	3.000	60.000	\$180.00	204.00	60.00

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
0503	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	39,002.700	\$39,002.70	15,000.00	39,002.70

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$285,160.11**

CONTRACT LINE ITEMS

PROJECT C 912-00-710 CONTROL 091200710  
 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	1.000	1.000	0.000	0.90	0.90
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	8.000	0.000	1.00	1.00
0185	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	474.000	0.000	4.00	940.00
0205	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	435.000	0.000	4.00	1,120.00
0220	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	156.000	0.000	15.00	750.00
0250	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.280	146,967.000	0.000	166,286.00	46,560.08
0255	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.840	39,313.000	0.000	8,969.00	7,533.96
0260	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	30,583.000	0.000	5,656.00	5,656.00
0265	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	13,016.000	0.000	3,314.00	5,799.50
0270	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	44.000	207.000	0.000	4.00	176.00
0280	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	189.000	0.000	4.00	176.00
0295	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	35.000	144.000	0.000	15.00	525.00
0305	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	423,096.000	0.000	168,396.00	1,683.96
0310	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	39,313.000	0.000	8,969.00	179.38
0315	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	10,493.000	0.000	1,296.00	77.76
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	16,228.000	0.000	6,261.00	563.49
0325	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	207.000	0.000	4.00	20.00
0340	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	189.000	0.000	4.00	20.00
0355	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	144.000	0.000	15.00	75.00
0360	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.680	156,253.000	0.000	28,597.00	19,445.96
0365	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.680	138,340.000	0.000	55,778.00	37,929.04
0370	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	2.750	2,749.000	0.000	480.00	1,320.00
0375	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.100	93,168.000	0.000	8,909.00	9,799.90
0380	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	3.850	11,793.000	0.000	1,296.00	4,989.60
0385	60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	7.000	27,970.000	0.000	6,261.00	43,827.00
0390	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.680	41,454.000	0.000	27,901.00	18,972.68
0410	60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.680	119,870.000	0.000	55,640.00	37,835.20
0415	60206029	000	MLTPLY PV MK W/WTY (W)(8")(DOT)	LF	3.000	204.000	0.000	60.00	180.00

Category Subtotal \$246,157.41

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 \$
0503	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	39,002.70	39,002.70

Category Subtotal \$39,002.70

PROJECT C 912-00-710 CONTROL 091200710  
 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 (\$)
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0070	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	16,317.000	0.000	0.000	0.00
0075	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.850	9,159.000	0.000	0.000	0.00
0080	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	102.000	0.000	0.000	0.00
0085	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	96.000	0.000	0.000	0.00
0090	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	350.000	3.000	0.000	0.000	0.00
0095	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	6.000	0.000	0.000	0.00
0100	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.850	11,109.000	0.000	0.000	0.00
0105	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	11,900.000	0.000	0.000	0.00
0110	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	74,140.000	0.000	0.000	0.00
0115	06666225	007	PAVEMENT SEALER 6"	LF	0.120	303,175.000	0.000	0.000	0.00
0120	06666226	007	PAVEMENT SEALER 8"	LF	0.250	1,332.000	0.000	0.000	0.00
0125	06666230	007	PAVEMENT SEALER 24"	LF	0.750	499.000	0.000	0.000	0.00
0130	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	10.000	0.000	0.000	0.00
0135	06666232	007	PAVEMENT SEALER (WORD)	EA	15.000	12.000	0.000	0.000	0.00
0140	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	4.000	6.000	0.000	0.000	0.00
0145	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	115,188.000	0.000	0.000	0.00
0150	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	154,917.000	0.000	0.000	0.00
0155	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	20,617.000	0.000	0.000	0.00
0160	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	113,603.000	0.000	0.000	0.00
0165	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	307,426.000	0.000	0.000	0.00
0170	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.830	21,370.000	0.000	0.000	0.00
0175	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	110,687.000	0.000	0.000	0.00
0180	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	12.000	14,040.000	0.000	0.000	0.00
0190	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	45.000	0.000	0.000	0.00
0195	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	370.000	9.000	0.000	0.000	0.00
0200	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	190.000	3.000	0.000	0.000	0.00
0210	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	560.000	8.000	0.000	0.000	0.00
0215	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	35.000	73.000	0.000	0.000	0.00
0225	06726006	000	REFL PAV MRKR TY I-A	EA	6.000	115.000	0.000	0.000	0.00
0230	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	528.000	0.000	0.000	0.00
0235	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	7,363.000	0.000	0.000	0.00
0240	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	13,992.000	0.000	0.000	0.00
0245	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.230	259,879.000	0.000	0.000	0.00
0275	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	59.000	35.000	0.000	0.000	0.00
0285	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	89.000	4.000	0.000	0.000	0.00
0290	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	35.000	61.000	0.000	0.000	0.00
0300	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	59.000	7.000	0.000	0.000	0.00
0330	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	35.000	0.000	0.000	0.00
0335	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	7.000	0.000	0.000	0.00
0345	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	4.000	0.000	0.000	0.00
0350	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	61.000	0.000	0.000	0.00
0395	60206017	000	MLTPLY PV MK W/WTY (Y) (8") (SLD)	LF	2.000	2,669.000	0.000	0.000	0.00
0400	60206019	000	MLTPLY PV MK W/WTY (Y) (12") (SLD)	LF	4.000	934.000	0.000	0.000	0.00
0405	60206020	000	MLTPLY PV MK W/WTY (Y) (24") (SLD)	LF	7.000	1,809.000	0.000	0.000	0.00
0420	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	281.000	0.000	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 (\$)
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0500	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0501	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0504	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0505	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0506	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0507	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0508	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0509	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0510	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0511	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0512	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0513	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0514	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	21,000.000	0.000	0.000	0.00
0515	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$285,160.11

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	0.900	0.90
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	8.00	1.000	1.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	474.00	4.000	940.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	435.00	4.000	1,120.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	156.00	15.000	750.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.280	146,967.00	166,286.000	46,560.08
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.840	39,313.00	8,969.000	7,533.96
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	30,583.00	5,656.000	5,656.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	13,016.00	3,314.000	5,799.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	44.000	207.00	4.000	176.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	189.00	4.000	176.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	35.000	144.00	15.000	525.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	423,096.00	168,396.000	1,683.96
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	39,313.00	8,969.000	179.38
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	10,493.00	1,296.000	77.76
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	16,228.00	6,261.000	563.49
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	207.00	4.000	20.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	189.00	4.000	20.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	144.00	15.000	75.00
60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.680	156,253.00	28,597.000	19,445.96
60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	0.680	138,340.00	55,778.000	37,929.04
60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	2.750	2,749.00	480.000	1,320.00
60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.100	93,168.00	8,909.000	9,799.90
60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	3.850	11,793.00	1,296.000	4,989.60
60206010	000	MLTPLY PV MK W/WTY (W) (24") (SLD)	LF	7.000	27,970.00	6,261.000	43,827.00
60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.680	41,454.00	27,901.000	18,972.68
60206022	000	MLTPLY PV MK W/WTY (BLK) (6") (BRK)	LF	0.680	119,870.00	55,640.000	37,835.20
60206029	000	MLTPLY PV MK W/WTY (W)(8")(DOT)	LF	3.000	204.00	60.000	180.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.00	39,002.700	39,002.70

TOTAL ITEM EARNINGS TO DATE

**\$285,160.11**