



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/20**

CONTRACT ID: **091272420**
 PROJECT: **BR 2018(970)**
 CONTRACT: **06183028**
 AWARD AMOUNT: **\$632,045.25**
 PROJECTED AMOUNT: **\$632,054.25**
 ADJ. PROJECTED AMOUNT: **\$648,753.22**
 CONTRACTOR: **NBG CONSTRUCTORS, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/09/2019** to **07/22/2019**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **91.38**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **07/20/2018**
 WORK BEGIN DATE: **09/05/2018**
 ACCEPTED DATE: **03/07/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$726,330.80	\$726,330.80	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$726,330.80	\$726,330.80	\$0.00
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	\$13,094.47	\$0.00	\$13,094.47
	\$739,425.27	\$726,330.80	\$13,094.47
PAID TO CONTRACTOR	\$739,425.27	\$726,330.80	

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

<u>WORK BEGIN DATE:</u>	09/05/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	08/19/2018	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	116	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	116		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	106	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2018(970) CONTROL 091272420
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046001	000	REMOVING CONC (PAV)	SY	25.000	252.000	0.000	252.00	6,300.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	8.000	0.000	10.70	535.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	50.000	12.000	0.000	95.00	4,750.00
0080	01046021	000	REMOVING CONC (CURB)	LF	25.000	14.000	0.000	14.00	350.00
0085	01046027	000	REMOVING CONC (APPR SLAB)	SY	25.000	112.000	0.000	117.63	2,940.75
0090	01046037	000	REMOVE CONC (RAIL)	LF	25.000	38.000	0.000	38.00	950.00
0095	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	15.000	410.000	0.000	410.00	6,150.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	166.000	0.000	166.00	3,320.00
0107	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	60.050	0.000	90.000	246.48	14,801.12
			CO 1 ADDS ITEM 132-6035 BY CY AT \$60.05/CY						
0110	01626002	000	BLOCK SODDING	SY	5.000	30.000	0.000	200.00	1,000.00
0115	01666001	000	FERTILIZER	AC	1,000.000	0.006	0.000	0.04	41.00
0145	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	200.000	470.000	0.000	470.00	94,000.00
0165	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,500.000	12.000	0.000	10.60	26,500.00
0170	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,500.000	8.000	0.000	6.60	16,500.00
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	3.000	0.000	6.32	6,320.00
0180	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	87.000	0.000	86.00	8,600.00
0185	04506016	000	RAIL (TY T552)	LF	175.000	38.000	0.000	44.25	7,743.75
0190	05006001	000	MOBILIZATION	LS	63,000.000	1.000	0.000	1.00	63,000.00
0195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	4.000	0.000	4.00	14,000.00
0200	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	40.000	300.000	0.000	300.00	12,000.00
0205	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.000	300.000	0.000	300.00	6,000.00
0210	05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	25.000	0.000	104.50	836.00
0215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	25.000	0.000	25.00	750.00
0220	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	25.000	0.000	25.00	25.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	0.000	1.00	300.00
0240	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0245	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0250	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0260	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	94.000	0.000	108.00	216.00
0265	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	482.000	0.000	649.00	1,298.00
0270	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	100.000	3.000	0.000	3.00	300.00
0275	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	100.000	3.000	0.000	3.00	300.00
0280	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	6,213.000	0.000	4,780.00	3,585.00
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	78.000	0.000	332.00	1,660.00
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,904.000	0.000	1,702.00	1,702.00
0300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	188.000	0.000	115.00	172.50
0305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	320.000	0.000	394.00	1,576.00
0310	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	2,126.000	0.000	2,271.00	567.75
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	520.000	0.000	105.00	52.50
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	492.000	0.000	461.00	922.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	350.000	68.000	0.000	68.00	23,800.00
0330	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	865.000	65.000	0.000	65.00	56,225.00
0335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	234.000	0.000	126.00	9,450.00
0340	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.000	630.000	0.000	700.00	700.00
0345	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	188.000	0.000	105.00	210.00
0350	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	74.000	0.000	74.00	592.00
0355	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.000	1,496.000	0.000	1,571.00	1,571.00
0360	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	8.000	418.000	0.000	387.00	3,096.00
0790	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	41,261.28	41,261.28
0820	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1.00	1.00

Category Subtotal \$467,220.65

PROJECT BR 2018(970) CONTROL 091272421

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9'-13")	SY	600.000	32.000	0.000	116.18	69,708.00
0595	04016001	000	FLOWABLE BACKFILL	CY	750.000	1.000	0.000	1.00	750.00
0600	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	6.000	0.000	26.73	5,346.00
0605	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	150.000	198.000	0.000	251.84	37,776.00
0610	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	115.000	172.000	0.000	224.61	25,830.15
0615	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	84.000	0.000	168.00	16,800.00
0620	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	40.000	180.000	0.000	480.00	19,200.00
0630	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	480.000	0.000	780.00	11,700.00
0635	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,000.000	24.000	0.000	24.00	72,000.00

Category Subtotal \$259,110.15

PROJECT BR 2018(970) CONTROL 091272420

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	90.000	-90.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	1,000.000	0.800	0.000	0.000	0.00
0125	02606006	000	LIME TRT (EXST MATL) (6")	SY	14.000	492.000	0.000	0.000	0.00
0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	375.000	8.000	0.000	0.000	0.00
0135	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	20.000	492.000	0.000	0.000	0.00
0140	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	200.000	28.000	0.000	0.000	0.00
0255	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.500	180.000	0.000	0.000	0.00
0285	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	500.000	1.000	0.000	0.000	0.00
0365	61856002	000	TMA (STATIONARY)	DAY	250.000	56.000	0.000	0.000	0.00
0370	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	16.000	0.000	0.000	0.00
0700	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0710	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0720	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

0730	96036001	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
0740	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0750	96036004	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
0760	96046001	CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0770	96056005	CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0780	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0800	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0810	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0830	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0840	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0850	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0860	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
0865	96086001	UNIQUE CHANGE ORDER ITEM 1 CO 1 ADDS 9608-6001 BY LS FOR ADDL TCP SIGNING	DOL	848.400	0.000	1.000	0.000	0.00
0868	96086004	UNIQUE CHANGE ORDER ITEM 4 CO 3 ADDS 9608-6004 BY LS FOR ADDL JACKS FOR 2 BRDG SLABS	DOL	12,246.070	0.000	1.000	0.000	0.00
0870	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0880	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0890	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0900	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2018(970) CONTROL 091272421
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0625	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.000	300.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$726,330.80**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	25.000	252.00	252.000	6,300.00
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	8.00	10.700	535.00
01046011	000	REMOVING CONC (MEDIANS)	SY	50.000	12.00	95.000	4,750.00
01046021	000	REMOVING CONC (CURB)	LF	25.000	14.00	14.000	350.00
01046027	000	REMOVING CONC (APPR SLAB)	SY	25.000	112.00	117.630	2,940.75
01046037	000	REMOVE CONC (RAIL)	LF	25.000	38.00	38.000	950.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	15.000	410.00	410.000	6,150.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	166.00	166.000	3,320.00
01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	60.050	0.00	246.480	14,801.12
		CO 1 ADDS ITEM 132-6035 BY CY AT \$60.05/CY					
01626002	000	BLOCK SODDING	SY	5.000	30.00	200.000	1,000.00
01666001	000	FERTILIZER	AC	1,000.000	0.01	0.041	41.00
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	200.000	470.00	470.000	94,000.00
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	600.000	32.00	116.180	69,708.00
04016001	000	FLOWABLE BACKFILL	CY	750.000	1.00	1.000	750.00
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	6.00	26.730	5,346.00
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	150.000	198.00	251.840	37,776.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	115.000	172.00	224.610	25,830.15
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,500.000	12.00	10.600	26,500.00
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,500.000	8.00	6.600	16,500.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	3.00	6.320	6,320.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	171.00	254.000	25,400.00
04506016	000	RAIL (TY T552)	LF	175.000	38.00	44.250	7,743.75
05006001	000	MOBILIZATION	LS	63,000.000	1.00	1.000	63,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	4.00	4.000	14,000.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	40.000	480.00	780.000	31,200.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.000	300.00	300.000	6,000.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	480.00	780.000	11,700.00
05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	25.00	104.500	836.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	25.00	25.000	750.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	1.00	1.000	2,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	25.00	25.000	25.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	1.00	1.000	2,750.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.00	1.000	300.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	4,000.000	2.00	2.000	8,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	2.000	3,000.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,000.000	2.00	2.000	4,000.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	94.00	108.000	216.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	482.00	649.000	1,298.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	100.000	3.00	3.000	300.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	100.000	3.00	3.000	300.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	6,213.00	4,780.000	3,585.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	78.00	332.000	1,660.00

06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,904.00	1,702.000	1,702.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	188.00	115.000	172.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	320.00	394.000	1,576.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	2,126.00	2,271.000	567.75
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	520.00	105.000	52.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	492.00	461.000	922.00
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	350.000	68.00	68.000	23,800.00
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	865.000	65.00	65.000	56,225.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,000.000	24.00	24.000	72,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	234.00	126.000	9,450.00
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.000	630.00	700.000	700.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	188.00	105.000	210.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	74.00	74.000	592.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.000	1,496.00	1,571.000	1,571.00
60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	8.000	418.00	387.000	3,096.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	41,261.280	41,261.28
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1.000	1.00

TOTAL ITEM EARNINGS TO DATE \$726,330.80