



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **631002001**  
 PROJECT: **RMC - 631002001**  
 CONTRACT: **01174212**  
 AWARD AMOUNT: **\$330,200.00**  
 PROJECTED AMOUNT: **\$335,199.00**  
 ADJ. PROJECTED AMOUNT: **\$567,452.22**  
 CONTRACTOR: **ISI CONTRACTING, INC.**

HIGHWAY: **SH0249**  
 DISTRICT NAME: **Houston**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **John Elam, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/21/2018** to **06/01/2018**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.72**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **02/16/2017**  
 WORK BEGIN DATE: **03/16/2017**  
 ACCEPTED DATE: **06/01/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$650,300.83	\$638,570.78	\$11,730.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$650,300.83	\$638,570.78	\$11,730.05
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>\$650,300.83</b>	<b>\$638,570.78</b>	<b>\$11,730.05</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: 03/16/2017  
 TIME CHARGES BEGIN: 03/21/2017  
 BID DAYS: 365  
 C. O. ADJUSTED DAYS: 92  
 CURRENT DAYS: 457  
 DAYS CHARGED TO DATE: 442  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$590.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/21/2018	1		
05/22/2018	1		
05/23/2018	1		
05/24/2018	1		
05/25/2018	1		
05/26/2018	1		
05/27/2018	1		
05/28/2018	1		
05/29/2018	1		
05/30/2018	1		
05/31/2018	1		
06/01/2018		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
12	11	1
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 631002001 CONTROL 631002001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	1.000	\$350.00	27.00	30.00
0145	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	14.000	125.000	\$1,750.00	2,880.00	3,112.50
0170	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	4.000	\$160.00	30.00	38.00
0175	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	48.000	7.000	\$336.00	150.00	151.00
0185	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	75.000	\$1,275.00	2,510.00	3,625.00
0190	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	11.000	\$715.00	256.00	397.00
0200	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	2.000	\$2,000.00	42.00	70.00
0205	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	1.000	\$100.00	25.00	35.00
0210	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	95.000	2.000	\$190.00	20.00	69.00
0215	07706031	000	REPLACE SGT CABLE ANCHOR	EA	75.000	2.000	\$150.00	20.00	70.00
0220	07706032	000	REPLACE SGT STRUT	EA	80.000	2.000	\$160.00	18.00	54.00
0290	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	18.000	\$1,800.00	14.00	48.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0295	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,744.050	\$2,744.05	4,000.00	8,804.81

TOTAL ITEM EARNINGS THIS ESTIMATE \$11,730.05

CONTRACT LINE ITEMS

PROJECT RMC - 631002001 CONTROL 631002001  
 CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	04296009	000	CONC STR REPAIR (STANDARD)	SF	95.000	150.000	0.000	197.59	18,771.05
0070	05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	24.000	3.000	30.00	10,500.00
0075	05006034	000	MOBILIZATION (EMERGENCY)	EA	750.000	4.000	0.000	4.00	3,000.00
0085	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	180.000	0.000	1,380.00	6,900.00
0120	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	4.000	0.000	1.00	1,000.00
0125	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	25.000	50.000	0.000	310.00	7,750.00
0135	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	10.000	20.000	0.000	30.00	300.00
0140	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	10.000	15.000	0.000	3.00	30.00
0145	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	14.000	2,500.000	380.000	3,112.50	43,575.00
0155	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	25.000	0.000	19.50	487.50
0165	07706006	000	RAISE RAIL ELEMENT	LF	12.000	50.000	0.000	25.00	300.00
0170	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	30.000	0.000	38.00	1,520.00
0175	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	48.000	150.000	0.000	151.00	7,248.00
0180	07706017	000	REALIGN POSTS	EA	10.000	15.000	0.000	16.00	160.00
0185	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	2,000.000	510.000	3,625.00	61,625.00
0190	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	200.000	56.000	397.00	25,805.00
0195	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,000.000	1.000	0.000	1.00	3,000.00
0200	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.000	12.000	70.00	70,000.00
0205	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	25.000	0.000	35.00	3,500.00
0210	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	95.000	10.000	10.000	69.00	6,555.00
0215	07706031	000	REPLACE SGT CABLE ANCHOR	EA	75.000	10.000	10.000	70.00	5,250.00
0220	07706032	000	REPLACE SGT STRUT	EA	80.000	10.000	8.000	54.00	4,320.00
0225	07706033	000	REPLACE SGT OBJECT MARKER	EA	30.000	5.000	0.000	4.00	120.00
0230	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	75.000	20.000	0.000	32.00	2,400.00
0250	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,100.000	20.000	6.000	43.00	47,300.00
0255	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,450.000	10.000	0.000	8.00	19,600.00
0270	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,100.000	10.000	0.000	12.00	13,200.00
0275	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,800.000	10.000	0.000	7.00	19,600.00
0290	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	48.00	4,800.00
0345	03416068		D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	228.250	0.000	12.220	27.12	6,190.14
			C/O # 3						
0350	03546004		PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	44.770	0.000	55.560	165.02	7,387.95
			C/O # 3						
0355	04006005		CEM STABIL BKFL	CY	226.560	0.000	9.370	135.00	30,585.60
			C/O # 3						
0360	04016001		FLOWABLE BACKFILL	CY	853.650	0.000	6.940	19.00	16,219.35
			C/O # 3						
0365	04036006		TEMPORARY SPL SHORING (COFFERDAM)	SF	217.410	0.000	186.000	186.00	40,438.26
			C/O # 3						
0370	04206074		CL C CONC (MISC)	CY	4,332.080	0.000	9.400	19.92	86,295.03
			C/O # 3						
0375	04666142		WINGWALL (FW - 0) (HW=10 FT)	EA	19,571.790	0.000	1.000	1.00	19,571.79
			C/O # 3						

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	05006001		MOBILIZATION C/O # 3	LS	3,987.840	0.000	1.000	1.00	3,987.84
0385	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING C/O # 3	MO	22,763.030	0.000	1.000	1.00	22,763.03
0390	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) C/O # 3	LF	40.900	0.000	100.000	100.00	4,090.00
0395	05446003		GUARDRAIL END TREATMENT (REMOVE) C/O # 3	EA	1,550.890	0.000	2.000	4.00	6,203.56
0400	05446001		GUARDRAIL END TREATMENT (INSTALL) C/O # 3	EA	4,450.860	0.000	2.000	2.00	8,901.72
0405	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 C/O # 3	EA	61.300	0.000	6.000	4.00	245.20

Category Subtotal \$641,496.02

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,000.000	0.000	8,804.81	8,804.81

Category Subtotal \$8,804.81

PROJECT RMC - 631002001 CONTROL 631002001

CATEGORY 001 DESCRIPTION GUARDRAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	95.000	50.000	0.000	0.000	0.00
0080	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	25.000	180.000	0.000	0.000	0.00
0090	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	25.000	180.000	0.000	0.000	0.00
0095	05296002	000	CONC CURB (TY II)	LF	5.000	20.000	0.000	0.000	0.00
0100	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	2.000	0.000	0.000	0.00
0105	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	2.000	0.000	0.000	0.00
0110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	50.000	0.000	0.000	0.00
0115	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	50.000	1.000	0.000	0.000	0.00
0130	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	50.000	0.000	0.000	0.00
0150	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	35.000	0.000	0.000	0.00
0160	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	16.000	100.000	0.000	0.000	0.00
0235	07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	19,500.000	1.000	0.000	0.000	0.00
0240	07746004	000	REMOVE AND REPLACE (WIDE REACT 350)	EA	29,000.000	1.000	0.000	0.000	0.00
0245	07746007	000	REPAIR (TRACC)	LF	100.000	25.000	0.000	0.000	0.00
0260	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,000.000	1.000	0.000	0.000	0.00
0265	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1,000.000	1.000	0.000	0.000	0.00
0280	07746049	000	REPAIR REACT (W) (DIAPHRAGM)	EA	500.000	2.000	0.000	0.000	0.00
0285	07746076	000	REPAIR QUAD (W) (MISC HARDWARE)	EA	1,200.000	2.000	0.000	0.000	0.00
0305	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00

0310	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0315	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0325	01326006	EMBANKMENT (FINAL)(DENS CONT)(TY C) C/O # 3	CY	146.080	0.000	60.000	0.000	0.00
0330	01616017	COMPOST MANUF TOPSOIL (4") C/O # 3	SY	22.090	0.000	250.000	0.000	0.00
0335	01666001	FERTILIZER C/O # 3	AC	5,060.640	0.000	0.050	0.000	0.00
0340	01686001	VEGETATIVE WATERING C/O # 3	MG	298.210	0.000	6.000	0.000	0.00
0410	06666300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) C/O # 3	LF	0.820	0.000	2,000.000	0.000	0.00
0415	06666303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) C/O # 3	LF	0.760	0.000	4,000.000	0.000	0.00
0420	06666315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) C/O # 3	LF	0.790	0.000	4,000.000	0.000	0.00
0425	06726009	REFL PAV MRKR TY II-A-A C/O # 3	EA	3.710	0.000	50.000	0.000	0.00
0430	06726007	REFL PAV MRKR TY I-C C/O # 3	EA	3.710	0.000	200.000	0.000	0.00
0435	06776001	ELIM EXT PAV MRK & MRKS (4") C/O # 3	LF	0.520	0.000	7,454.000	0.000	0.00
0440	06776008	ELIM EXT PAV MRK & MRKS (ARROW) C/O # 3	EA	15.910	0.000	4.000	0.000	0.00
0445	06776012	ELIM EXT PAV MRK & MRKS (WORD) C/O # 3	EA	43.710	0.000	4.000	0.000	0.00
0450	07206003	SPALLING REPAIR (POLYMERIC) (SEMIRIGID) C/O # 3	GAL	432.670	0.000	3.000	0.000	0.00
0455	07806002	CNC CRACK REPAIR (DISCRETE)(INJECT) C/O # 3	LF	88.290	0.000	55.000	0.000	0.00
							<b>Category Subtotal</b>	0.00

CATEGORY 003			DESCRIPTION	CONTRACTOR FORCE ACT OR AGR UNIT					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0300	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	0.00	

**TOTAL ITEM EARNINGS THIS CONTRACT** \$650,300.83

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03416068		D-GR HMA TY-D PG76-22 (LEVEL-UP) C/O # 3	TON	228.250	0.00	27.120	6,190.14
03546004		PLAN & TEXT ASPH CONC PAV(0" TO 4") C/O # 3	SY	44.770	0.00	165.020	7,387.95
04006005		CEM STABIL BKFL C/O # 3	CY	226.560	0.00	135.000	30,585.60
04016001		FLOWABLE BACKFILL C/O # 3	CY	853.650	0.00	19.000	16,219.35
04036006		TEMPORARY SPL SHORING (COFFERDAM) C/O # 3	SF	217.410	0.00	186.000	40,438.26
04206074		CL C CONC (MISC) C/O # 3	CY	4,332.080	0.00	19.920	86,295.03
04296009	000	CONC STR REPAIR (STANDARD)	SF	95.000	150.00	197.590	18,771.05
04666142		WINGWALL (FW - 0) (HW=10 FT) C/O # 3	EA	19,571.790	0.00	1.000	19,571.79
05006001		MOBILIZATION C/O # 3	LS	3,987.840	0.00	1.000	3,987.84
05006033	000	MOBILIZATION (CALLOUT)	EA	350.000	24.00	30.000	10,500.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	750.000	4.00	4.000	3,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING C/O # 3	MO	22,763.030	0.00	1.000	22,763.03
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	180.00	1,380.000	6,900.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM) C/O # 3	LF	40.900	0.00	100.000	4,090.00
05446001		GUARDRAIL END TREATMENT (INSTALL) C/O # 3	EA	4,450.860	0.00	2.000	8,901.72
05446003		GUARDRAIL END TREATMENT (REMOVE) C/O # 3	EA	1,550.890	0.00	4.000	6,203.56
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	4.00	1.000	1,000.00
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	25.000	50.00	310.000	7,750.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	10.000	20.00	30.000	300.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	10.000	15.00	3.000	30.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 C/O # 3	EA	61.300	0.00	4.000	245.20
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	14.000	2,500.00	3,112.500	43,575.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	25.00	19.500	487.50
07706006	000	RAISE RAIL ELEMENT	LF	12.000	50.00	25.000	300.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.000	30.00	38.000	1,520.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	48.000	150.00	151.000	7,248.00
07706017	000	REALIGN POSTS	EA	10.000	15.00	16.000	160.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	17.000	2,000.00	3,625.000	61,625.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	200.00	397.000	25,805.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,000.000	1.00	1.000	3,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.00	70.000	70,000.00

07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	25.00	35.000	3,500.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	95.000	10.00	69.000	6,555.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	75.000	10.00	70.000	5,250.00
07706032	000	REPLACE SGT STRUT	EA	80.000	10.00	54.000	4,320.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	30.000	5.00	4.000	120.00
07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	75.000	20.00	32.000	2,400.00
07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,100.000	20.00	43.000	47,300.00
07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,450.000	10.00	8.000	19,600.00
07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,100.000	10.00	12.000	13,200.00
07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,800.000	10.00	7.000	19,600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.00	48.000	4,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,000.00	8,804.810	8,804.81

TOTAL ITEM EARNINGS TO DATE

**\$650,300.83**