



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **004509104**  
 PROJECT: **STP 2020(829)HES**  
 CONTRACT: **05203026**  
 AWARD AMOUNT: **\$951,964.03**  
 PROJECTED AMOUNT: **\$962,964.03**  
 ADJ. PROJECTED AMOUNT: **\$962,964.03**  
 CONTRACTOR: **SIEMENS MOBILITY, INC.**

HIGHWAY: **US 82**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **LAMAR**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **22.85**  
 % TIME USED: **23.70**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**  
 AWARD DATE: **05/28/2020**  
 NOTICE TO PROCEED DATE: **07/20/2020**  
 WORK BEGIN DATE: **11/17/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$220,023.90	\$187,192.90	\$32,831.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$220,023.90	\$187,192.90	\$32,831.00
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	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$220,023.90</b>	<b>\$187,192.90</b>	<b>\$32,831.00</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: 11/17/2020  
 TIME CHARGES BEGIN: 10/19/2020  
 BID DAYS: 270  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 270  
 DAYS CHARGED TO DATE: 64  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2021	1	
04/27/2021	1	
04/28/2021		1 RAIN
04/29/2021		1 RAIN
04/30/2021	1	
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021		1 RAIN
05/11/2021		1 RAIN
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021		1 RAIN
05/18/2021		1 RAIN
05/19/2021		1 TOO WET
05/20/2021		1 RAIN
05/21/2021		1 RAIN
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
RAIN		8
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(829)HES CONTROL 004509104  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	-1,172.000	-\$4,102.00	1,350.00	93.00
0070	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	-1.000	-\$6,388.00	2.00	2.00
0075	60106004	000	CCTV MOUNT (POLE)	EA	732.000	2.000	\$1,464.00	2.00	2.00
0080	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	8.000	\$50,096.00	8.00	8.00
0085	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	-3.000	-\$12,225.00	7.00	0.00
0090	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	-3.000	-\$83,178.00	3.00	0.00
0095	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	8.000	\$4,920.00	8.00	8.00

PROJECT STP 2020(829)HES CONTROL 008312003  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0580	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	2.000	\$12,776.00	2.00	2.00
0585	60106004	000	CCTV MOUNT (POLE)	EA	732.000	2.000	\$1,464.00	2.00	2.00
0590	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	3.000	\$12,225.00	2.00	3.00
0595	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	-1.000	-\$6,262.00	2.00	-1.00
0600	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	2.000	\$55,452.00	2.00	2.00

PROJECT STP 2020(829)HES CONTROL 010809051  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0765	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	1.000	\$615.00	1.00	1.00
0770	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	1.000	\$6,388.00	1.00	1.00
0775	60106004	000	CCTV MOUNT (POLE)	EA	732.000	-2.000	-\$1,464.00	1.00	1.00
0795	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	300.000	\$1,050.00	300.00	300.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$32,831.00**

CONTRACT LINE ITEMS

PROJECT STP 2020(829)HES CONTROL 004509104  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	69,636.000	1.000	0.000	0.90	62,672.40
0065	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	1,350.000	0.000	93.00	325.50
0070	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	2.000	0.000	2.00	12,776.00
0075	60106004	000	CCTV MOUNT (POLE)	EA	732.000	2.000	0.000	2.00	1,464.00
0080	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	8.000	0.000	8.00	50,096.00
0095	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	8.000	0.000	8.00	4,920.00
<b>Category Subtotal</b>									\$132,253.90

PROJECT STP 2020(829)HES CONTROL 008312003  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	2.000	0.000	2.00	1,230.00
0580	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	2.000	0.000	2.00	12,776.00
0585	60106004	000	CCTV MOUNT (POLE)	EA	732.000	2.000	0.000	2.00	1,464.00
0590	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	2.000	0.000	3.00	12,225.00
0595	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	2.000	0.000	-1.00	-6,262.00
0600	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	2.000	0.000	2.00	55,452.00
0605	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	600.000	0.000	600.00	2,100.00
<b>Category Subtotal</b>									\$78,985.00

PROJECT STP 2020(829)HES CONTROL 010809051  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	1.000	0.000	1.00	615.00
0770	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	1.000	0.000	1.00	6,388.00
0775	60106004	000	CCTV MOUNT (POLE)	EA	732.000	1.000	0.000	1.00	732.00
0795	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	300.000	0.000	300.00	1,050.00
<b>Category Subtotal</b>									\$8,785.00

PROJECT STP 2020(829)HES CONTROL 004509104  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	7.000	0.000	0.000	0.00
0090	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	3.000	0.000	0.000	0.00
0100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,545.000	17.000	0.000	0.000	0.00
0105	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0110	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0115	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0120	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0125	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0130	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0135	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(829)HES CONTROL 004512088

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0260	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.900	50.000	0.000	0.000	0.00
0265	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.900	30.000	0.000	0.000	0.00
0270	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	114.000	0.000	0.000	0.00
0275	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,890.000	1.000	0.000	0.000	0.00
0280	06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	154.000	4.000	0.000	0.000	0.00
0285	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	103.000	2.000	0.000	0.000	0.00
0290	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,641.000	1.000	0.000	0.000	0.00
0295	06906123	000	RELOCATE OF PEDESTRIAN PUSH BUTTON	EA	103.000	2.000	0.000	0.000	0.00
0300	63066014	000	VIVDS CAM ASSY (RELOCATE)	EA	615.000	1.000	0.000	0.000	0.00
0305	63066007	000	VIVDS CABLING	LF	2.900	68.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(829)HES CONTROL 010809051

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0780	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	1.000	0.000	0.000	0.00
0785	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	1.000	0.000	0.000	0.00
0790	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(829)HES CONTROL 019001033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	738.000	0.000	0.000	0.00
0960	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.000	10.700	0.000	0.000	0.00
0965	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.000	147.000	0.000	0.000	0.00
0970	05296002	000	CONC CURB (TY II)	LF	24.000	70.000	0.000	0.000	0.00
0975	05306004	000	DRIVEWAYS (CONC)	SY	82.000	738.000	0.000	0.000	0.00
0980	05306005	000	DRIVEWAYS (ACP)	SY	47.000	147.000	0.000	0.000	0.00
0985	05316010	000	CURB RAMPS (TY 7)	EA	2,073.000	3.000	0.000	0.000	0.00

0990	05316002	000	CONC SIDEWALKS (5")	SY	47.000	854.660	0.000	0.000	0.00
0995	05316004	000	CURB RAMPS (TY 1)	EA	1,854.000	1.000	0.000	0.000	0.00
1000	05316005	000	CURB RAMPS (TY 2)	EA	2,291.000	1.000	0.000	0.000	0.00
1005	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	205.000	3.000	0.000	0.000	0.00
1010	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.100	47.000	0.000	0.000	0.00
1015	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	47.000	0.000	0.000	0.00
1020	06666230	007	PAVEMENT SEALER 24"	LF	2.000	47.000	0.000	0.000	0.00
1025	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	100.000	0.000	0.000	0.00
1030	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.100	100.000	0.000	0.000	0.00
1035	01626002	000	BLOCK SODDING	SY	3.000	1,798.000	0.000	0.000	0.00
1040	01686001	000	VEGETATIVE WATERING	MG	22.000	15.110	0.000	0.000	0.00
1045	04506052	000	RAIL (HANDRAIL)(TY F)	LF	109.000	37.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2020(829)HES **CONTROL** 019001034

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1205	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	1,200.000	0.000	0.000	0.00
1210	05296002	000	CONC CURB (TY II)	LF	24.000	187.000	0.000	0.000	0.00
1215	05306004	000	DRIVEWAYS (CONC)	SY	82.000	1,200.000	0.000	0.000	0.00
1220	05316010	000	CURB RAMPS (TY 7)	EA	2,073.000	6.000	0.000	0.000	0.00
1225	05316008	000	CURB RAMPS (TY 5)	EA	3,273.000	1.000	0.000	0.000	0.00
1230	05316002	000	CONC SIDEWALKS (5")	SY	47.000	1,088.390	0.000	0.000	0.00
1235	05316004	000	CURB RAMPS (TY 1)	EA	1,854.000	1.000	0.000	0.000	0.00
1240	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	105.000	0.000	0.000	0.00
1245	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	85.000	0.000	0.000	0.00
1250	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	51.000	200.000	0.000	0.000	0.00
1255	06876001	000	PED POLE ASSEMBLY	EA	1,591.000	6.000	0.000	0.000	0.00
1260	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,741.000	4.000	0.000	0.000	0.00
1265	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	14,620.000	1.000	0.000	0.000	0.00
1270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	598.000	6.000	0.000	0.000	0.00
1275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,284.000	1.000	0.000	0.000	0.00
1280	06906007	000	REPLACE OF GROUND BOXES	EA	1,504.000	2.000	0.000	0.000	0.00
1285	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.800	465.000	0.000	0.000	0.00
1290	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.900	960.000	0.000	0.000	0.00
1295	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	960.000	0.000	0.000	0.00
1300	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	350.000	6.000	0.000	0.000	0.00
1305	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	115.000	0.000	0.000	0.00
1310	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	205.000	6.000	0.000	0.000	0.00
1315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.100	308.000	0.000	0.000	0.00
1320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	308.000	0.000	0.000	0.00
1325	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	34.000	0.000	0.000	0.00
1330	06666230	007	PAVEMENT SEALER 24"	LF	2.000	103.000	0.000	0.000	0.00
1335	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	100.000	0.000	0.000	0.00
1340	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.100	100.000	0.000	0.000	0.00
1345	01626002	000	BLOCK SODDING	SY	3.000	2,396.000	0.000	0.000	0.00
1350	01686001	000	VEGETATIVE WATERING	MG	22.000	20.130	0.000	0.000	0.00
1355	04506052	000	RAIL (HANDRAIL)(TY F)	LF	109.000	74.000	0.000	0.000	0.00

CONTRACT ID 004509104

ESTIMATE 0008

CONTRACTOR'S ESTIMATE PACKAGE

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1360 01006013 000 PREP ROW (TREE) (2" TO 12" DIA)

EA 218.000

8.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$220,023.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	69,636.000	1.00	0.900	62,672.40
60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	2,250.00	993.000	3,475.50
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,388.000	5.00	5.000	31,940.00
60106004	000	CCTV MOUNT (POLE)	EA	732.000	5.00	5.000	3,660.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	10.00	7.000	43,834.00
60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,075.000	2.00	3.000	12,225.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	27,726.000	2.00	2.000	55,452.00
61466001	000	INSTALLATION OF BLUETOOTH READER	EA	615.000	11.00	11.000	6,765.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$220,023.90</b>