



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **011103063**  
 PROJECT: **C 111-3-63**  
 CONTRACT: **03223209**  
 AWARD AMOUNT: **\$2,089,681.98**  
 PROJECTED AMOUNT: **\$2,254,701.98**  
 ADJ. PROJECTED AMOUNT: **\$2,254,701.98**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 521**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Maria Aponte, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **84.99**  
 % TIME USED: **91.49**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2022**  
 AWARD DATE: **03/31/2022**  
 NOTICE TO PROCEED DATE: **05/26/2022**  
 WORK BEGIN DATE: **08/08/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,916,301.18	\$1,908,041.18	\$8,260.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,916,301.18	\$1,908,041.18	\$8,260.00
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>\$1,916,301.18</b>	<b>\$1,908,041.18</b>	<b>\$8,260.00</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: 08/08/2022  
TIME CHARGES BEGIN: 07/25/2022  
BID DAYS: 47  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 47  
DAYS CHARGED TO DATE: 43  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TIME SUSPENDED
11/29/2022		1	TIME SUSPENDED
11/30/2022		1	TIME SUSPENDED
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	9	21
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		11

WORK PERFORMED THIS PERIOD

PROJECT C 111-3-63 CONTROL 011103063  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,065.000	\$8,260.00

Total Bid Quantity	QTY Paid To Date
2,352.00	2,065.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$8,260.00

CONTRACT LINE ITEMS

PROJECT C 111-3-63 CONTROL 011103063  
 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	01346004	000	BACKFILL (TY A OR B)	STA	160.000	251.610	0.000	251.61	40,257.60
0075	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	17.000	5,000.000	0.000	675.57	11,484.67
0080	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	107,730.000	0.000	114,606.56	286,516.40
0100	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	0.90	112,500.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	4.000	0.000	4.00	24,000.00
0110	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.260	25,213.000	0.000	19,309.00	5,020.34
0115	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.300	20,015.000	0.000	3,250.00	975.00
0210	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	960.000	0.000	1,200.00	180.00
0215	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	41,719.000	0.000	43,698.00	6,554.70
0220	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.220	960.000	0.000	1,030.00	226.60
0225	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.220	41,719.000	0.000	42,179.00	9,279.38
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	11,024.000	0.000	9,030.00	3,612.00
0235	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	710.000	0.000	521.00	1,302.50
0240	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	45.000	72.000	0.000	56.00	2,520.00
0245	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	300.000	4.000	0.000	3.00	900.00
0250	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	55.000	68.000	0.000	45.00	2,475.00
0255	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	2,450.000	0.000	2,670.00	400.50
0260	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	31,326.000	0.000	43,039.00	6,455.85
0265	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.220	2,450.000	0.000	3,440.00	756.80
0270	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.220	31,326.000	0.000	29,462.00	6,481.64
0290	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	50.000	0.000	35.00	3,850.00
0295	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	44.000	0.000	35.00	4,375.00
0300	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	2.000	0.000	2.00	1,000.00
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,352.000	0.000	2,065.00	8,260.00
0355	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	120.000	9,016.430	0.000	10,722.16	1,286,659.20
0360	30766066	000	TACK COAT	GAL	3.000	12,206.000	0.000	11,635.00	34,905.00
0365	61856002	002	TMA (STATIONARY)	DAY	400.000	30.000	0.000	32.00	12,800.00
0370	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	121.000	0.000	3.00	150.00
0560	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	5,374.00	5,374.00
0570	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	6,363.00	6,363.00
0615	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	30,666.00	30,666.00

Category Subtotal \$1,916,301.18

PROJECT C 111-3-63 CONTROL 011103063  
 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 (\$)
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	15.000	510.000	0.000	0.000	0.00
0070	02476056	003	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	100.000	9.000	0.000	0.000	0.00
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	98.000	0.000	0.000	0.00
0090	04506018	001	RAIL (TY T631)	LF	95.000	350.000	0.000	0.000	0.00

0095	04966099	000	REMOVE STR (RAIL)	LF	45.000	387.500	0.000	0.000	0.00
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	1,250.000	0.000	0.000	0.00
0125	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	1.000	0.000	0.000	0.00
0130	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,400.000	2.000	0.000	0.000	0.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	900.000	0.000	0.000	0.00
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	1.000	0.000	0.000	0.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	11.000	0.000	0.000	0.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	10.000	0.000	0.000	0.00
0155	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	36.000	0.000	0.000	0.00
0160	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	300.000	3.000	0.000	0.000	0.00
0165	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	700.000	2.000	0.000	0.000	0.00
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	38.000	0.000	0.000	0.00
0175	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	16.000	0.000	0.000	0.00
0180	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	11.000	0.000	0.000	0.00
0185	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,200.000	2.000	0.000	0.000	0.00
0190	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,100.000	1.000	0.000	0.000	0.00
0195	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	58.000	0.000	0.000	0.00
0200	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	75.000	20.000	0.000	0.000	0.00
0205	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.000	31.000	0.000	0.000	0.00
0275	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	2.500	188.000	0.000	0.000	0.00
0280	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	7,746.000	0.000	0.000	0.00
0285	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	567.000	0.000	0.000	0.00
0305	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	94.000	0.000	0.000	0.00
0310	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	1,350.000	0.000	0.000	0.00
0315	06666225	007	PAVEMENT SEALER 6"	LF	0.100	1,350.000	0.000	0.000	0.00
0320	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.350	1,350.000	0.000	0.000	0.00
0325	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	80.000	0.000	0.000	0.00
0330	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.350	2,450.000	0.000	0.000	0.00
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	46,535.000	0.000	0.000	0.00
0340	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.500	50,298.000	0.000	0.000	0.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	445.000	0.000	0.000	0.00
0500	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0505	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0510	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0515	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0520	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0525	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0530	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0535	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0540	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
0545	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
0550	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
0555	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0565	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
0575	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0580	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
0585	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0590	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0595	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0600	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
0605	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00

0610	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0620	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0625	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0630	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0635	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0640	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0645	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0650	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	10,000.000	0.000	0.000	0.00
0655	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0660	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0665	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0670	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0675	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0680	96066005	FORCE ACCOUNT ID 5	DOL	1.000	50,000.000	0.000	0.000	0.00
		RAILROAD PLANKING REPLACEMENT						
0685	96066006	FORCE ACCOUNT ID 6	DOL	1.000	50,000.000	0.000	0.000	0.00
		JOINT SEAL						

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,916,301.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004	000	BACKFILL (TY A OR B)	STA	160.000	251.61	251.610	40,257.60
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	17.000	5,000.00	675.569	11,484.67
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	107,730.00	114,606.558	286,516.40
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	4.00	4.000	24,000.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.260	25,213.00	19,309.000	5,020.34
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.300	20,015.00	3,250.000	975.00
05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.00	5,374.000	5,374.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	960.00	1,200.000	180.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	41,719.00	43,698.000	6,554.70
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.220	960.00	1,030.000	226.60
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.220	41,719.00	42,179.000	9,279.38
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	11,024.00	9,030.000	3,612.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	710.00	521.000	1,302.50
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	45.000	72.00	56.000	2,520.00
06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	300.000	4.00	3.000	900.00
06626029	000	WK ZN PAV MRK NON-REMOV (W)(WORD)	EA	55.000	68.00	45.000	2,475.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	2,450.00	2,670.000	400.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	31,326.00	43,039.000	6,455.85
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.220	2,450.00	3,440.000	756.80
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.220	31,326.00	29,462.000	6,481.64
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	50.00	35.000	3,850.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	44.00	35.000	4,375.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	2.00	2.000	1,000.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,352.00	2,065.000	8,260.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	120.000	9,016.43	10,722.160	1,286,659.20
30766066	000	TACK COAT	GAL	3.000	12,206.00	11,635.000	34,905.00
61856002	002	TMA (STATIONARY)	DAY	400.000	30.00	32.000	12,800.00
61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	121.00	3.000	150.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	6,363.000	6,363.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	30,666.000	30,666.00

TOTAL ITEM EARNINGS TO DATE

**\$1,916,301.18**