



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **018804052**
 PROJECT: **F 2B25(020)**
 CONTRACT: **09253013**
 AWARD AMOUNT: **\$4,988,996.62**
 PROJECTED AMOUNT: **\$5,023,317.62**
 ADJ. PROJECTED AMOUNT: **\$5,023,317.62**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 36**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **67.34**
 % TIME USED: **89.36**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2025**
 AWARD DATE: **09/25/2025**
 NOTICE TO PROCEED DATE: **10/16/2025**
 WORK BEGIN DATE: **11/12/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,382,699.06	\$3,102,395.54	\$280,303.52
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,382,699.06	\$3,102,395.54	\$280,303.52
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
PAID TO CONTRACTOR	\$3,382,699.06	\$3,102,395.54	\$280,303.52

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: 11/12/2025
TIME CHARGES BEGIN: 11/12/2025
BID DAYS: 94
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 94
DAYS CHARGED TO DATE: 84
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,107.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,107.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026	1		
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026	1		
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
HOLIDAY		1
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT F 2B25(020) CONTROL 018804052
 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
0065	01347004	000	BACKFILL (TY A OR B)	STA	450.000	54.500	\$24,525.00	197.00	160.50
0075	03447030	000	SP MIXES SP-C SAC-A PG76-22	TON	150.000	467.062	\$70,059.30	16,202.00	15,232.35
0085	03547066	000	PLANE CONC PAV(0" TO 2")	SY	10.000	77.333	\$773.33	5,331.00	6,310.11
0095	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	34.827	\$41,792.40	27.00	34.83
0115	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	1.000	\$7,000.00	7.00	7.00
0125	05057001	000	TMA (STATIONARY)	DAY	300.000	26.000	\$7,800.00	80.00	91.00
0130	05057003	000	TMA (MOBILE OPERATION)	DAY	300.000	2.000	\$600.00	8.00	8.00
0240	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	641.000	\$897.40	2,523.00	641.00
0245	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	1,865.000	\$22,380.00	1,960.00	1,865.00
0250	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	185.000	21.000	\$3,885.00	23.00	21.00
0255	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	2.000	\$460.00	2.00	2.00
0260	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	17.000	\$3,145.00	21.00	17.00
0265	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	6.000	\$3,300.00	6.00	6.00
0320	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	1.050	34,520.000	\$36,246.00	38,610.00	34,520.00
0330	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	1.050	30,696.000	\$32,230.80	39,247.00	30,696.00
0335	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	1.050	3,420.000	\$3,591.00	3,460.00	3,420.00

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
0403	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	21,618.293	\$21,618.29	28,315.00	68,831.76

TOTAL ITEM EARNINGS THIS ESTIMATE **\$280,303.52**

CONTRACT LINE ITEMS

PROJECT F 2B25(020) CONTROL 018804052
 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	01047005	000	REMOV CONC (MOWSTRIP)	LF	30.000	630.000	0.000	630.00	18,900.00
0065	01347004	000	BACKFILL (TY A OR B)	STA	450.000	197.000	0.000	160.50	72,225.00
0070	02927006	000	ASPHALT TRT BASE (GR 2)(PG 64)	TON	125.000	2,012.000	0.000	95.79	11,973.50
0075	03447030	000	SP MIXES SP-C SAC-A PG76-22	TON	150.000	16,202.000	0.000	15,232.35	2,284,852.80
0080	03517015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(16")	SY	160.000	1,000.000	0.000	477.29	76,366.40
0085	03547066	000	PLANE CONC PAV(0" TO 2")	SY	10.000	5,331.000	0.000	6,310.11	63,101.12
0090	03617020	000	FULL - DEPTH REPAIR CPCD (9")	CY	675.000	1,385.000	0.000	133.38	90,028.81
0095	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	27.000	0.000	34.83	41,792.40
0110	05007001	000	MOBILIZATION	LS	330,000.000	1.000	0.000	0.90	297,000.00
0115	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	7.000	0.000	7.00	49,000.00
0120	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	21.000	0.000	21.00	6,300.00
0125	05057001	000	TMA (STATIONARY)	DAY	300.000	80.000	0.000	91.00	27,300.00
0130	05057003	000	TMA (MOBILE OPERATION)	DAY	300.000	8.000	0.000	8.00	2,400.00
0135	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	450.000	0.000	450.00	14,400.00
0140	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	3.000	0.000	3.00	4,800.00
0145	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	450.000	0.000	450.00	1,800.00
0150	05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	210.000	3.000	0.000	3.00	630.00
0155	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	3.000	0.000	3.00	11,250.00
0160	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	3.000	0.000	3.00	900.00
0240	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	2,523.000	0.000	641.00	897.40
0245	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	1,960.000	0.000	1,865.00	22,380.00
0250	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	185.000	23.000	0.000	21.00	3,885.00
0255	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	2.000	0.000	2.00	460.00
0260	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	21.000	0.000	17.00	3,145.00
0265	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	6.000	0.000	6.00	3,300.00
0270	06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.300	17,700.000	0.000	10,420.00	3,126.00
0275	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.280	77,220.000	0.000	41,602.00	11,648.56
0280	06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.700	5,046.000	0.000	2,822.00	1,975.40
0285	06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	3,920.000	0.000	615.00	3,075.00
0290	06667186	000	RE PM TY II (W) (ARROW)	EA	60.000	46.000	0.000	8.00	480.00
0295	06667187	000	RE PM TY II (W) (DBL ARROW)	EA	60.000	4.000	0.000	1.00	60.00
0305	06667198	000	RE PM TY II (W) (RR XING)	EA	170.000	12.000	0.000	12.00	2,040.00
0310	06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.300	6,920.000	0.000	6,780.00	2,034.00
0315	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.280	78,534.000	0.000	57,039.00	15,970.92
0320	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	1.050	38,610.000	0.000	34,520.00	36,246.00
0330	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	1.050	39,247.000	0.000	30,696.00	32,230.80
0335	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	1.050	3,460.000	0.000	3,420.00	3,591.00
0350	30067001	000	UNDERSEAL COURSE	GAL	3.250	58,915.000	0.000	28,109.83	91,356.94

Category Subtotal \$3,312,922.05

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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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 \$
0403	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	28,315.000	0.000	68,831.76	68,831.76
0409	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	46,409.58	46,409.58
0410	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	-46,912.87	-46,912.87
0411	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	100.000	0.000	1,448.54	1,448.54
Category Subtotal									\$69,777.01

PROJECT F 2B25(020) CONTROL 018804052

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 (\$)
0100	04797001	000	ADJUSTING MANHOLES	EA	1,500.000	1.000	0.000	0.000	0.00
0105	04797002	000	ADJUSTING INLETS	EA	1,700.000	23.000	0.000	0.000	0.00
0165	06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	32.000	94.000	0.000	0.000	0.00
0170	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	76.000	0.000	0.000	0.00
0175	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	690.000	42.000	0.000	0.000	0.00
0180	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	690.000	12.000	0.000	0.000	0.00
0185	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	830.000	5.000	0.000	0.000	0.00
0190	06447025	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,120.000	1.000	0.000	0.000	0.00
0195	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	1.000	0.000	0.000	0.00
0200	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,040.000	2.000	0.000	0.000	0.00
0205	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,190.000	2.000	0.000	0.000	0.00
0210	06447033	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,270.000	1.000	0.000	0.000	0.00
0215	06447034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,170.000	1.000	0.000	0.000	0.00
0220	06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,290.000	3.000	0.000	0.000	0.00
0225	06447049	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,770.000	1.000	0.000	0.000	0.00
0230	06447073	000	REMOVE SM RD SN SUP&AM	EA	75.000	148.000	0.000	0.000	0.00
0235	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	11.000	0.000	0.000	0.00
0300	06667194	000	RE PM TY II (W) (WORD)	EA	60.000	42.000	0.000	0.000	0.00
0325	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	1.050	8,850.000	0.000	0.000	0.00
0340	06727002	000	REFL PAV MRKR TY I-C	EA	7.000	547.000	0.000	0.000	0.00
0345	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	972.000	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 (\$)
0400	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0401	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0402	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	1.000	1.000	0.000	0.000	0.00
0404	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,900.000	0.000	0.000	0.00
0405	96097002		DBE GOAL SHORTFALL	DOL	1.000	1.000	0.000	0.000	0.00
0406	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0407	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0408	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,382,699.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047005	000	REMOV CONC (MOWSTRIP)	LF	30.000	630.00	630.000	18,900.00
01347004	000	BACKFILL (TY A OR B)	STA	450.000	197.00	160.500	72,225.00
02927006	000	ASPHALT TRT BASE (GR 2)(PG 64)	TON	125.000	2,012.00	95.788	11,973.50
03447030	000	SP MIXES SP-C SAC-A PG76-22	TON	150.000	16,202.00	15,232.352	2,284,852.80
03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	46,409.580	46,409.58
03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.00	-46,912.870	-46,912.87
03517015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(16")	SY	160.000	1,000.00	477.290	76,366.40
03547066	000	PLANE CONC PAV(0" TO 2")	SY	10.000	5,331.00	6,310.112	63,101.12
03617020	000	FULL - DEPTH REPAIR CPCD (9")	CY	675.000	1,385.00	133.376	90,028.81
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	27.00	34.827	41,792.40
05007001	000	MOBILIZATION	LS	330,000.000	1.00	0.900	297,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	7.00	7.000	49,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	21.00	21.000	6,300.00
05057001	000	TMA (STATIONARY)	DAY	300.000	80.00	91.000	27,300.00
05057003	000	TMA (MOBILE OPERATION)	DAY	300.000	8.00	8.000	2,400.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	450.00	450.000	14,400.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	3.00	3.000	4,800.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	450.00	450.000	1,800.00
05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	210.000	3.00	3.000	630.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	3.00	3.000	11,250.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	3.00	3.000	900.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	2,523.00	641.000	897.40
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	1,960.00	1,865.000	22,380.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	185.000	23.00	21.000	3,885.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	2.00	2.000	460.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	21.00	17.000	3,145.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	6.00	6.000	3,300.00
06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.300	17,700.00	10,420.000	3,126.00
06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.280	77,220.00	41,602.000	11,648.56
06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.700	5,046.00	2,822.000	1,975.40
06667184	000	RE PM TY II (W) 24" (SLD)	LF	5.000	3,920.00	615.000	3,075.00
06667186	000	RE PM TY II (W) (ARROW)	EA	60.000	46.00	8.000	480.00
06667187	000	RE PM TY II (W) (DBL ARROW)	EA	60.000	4.00	1.000	60.00
06667198	000	RE PM TY II (W) (RR XING)	EA	170.000	12.00	12.000	2,040.00
06667211	000	RE PM TY II (Y) 6" (BRK)	LF	0.300	6,920.00	6,780.000	2,034.00
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.280	78,534.00	57,039.000	15,970.92
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	1.050	38,610.00	34,520.000	36,246.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	1.050	39,247.00	30,696.000	32,230.80
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	1.050	3,460.00	3,420.000	3,591.00
30067001	000	UNDERSEAL COURSE	GAL	3.250	58,915.00	28,109.828	91,356.94
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	28,315.00	68,831.763	68,831.76
96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	100.00	1,448.540	1,448.54

TOTAL ITEM EARNINGS TO DATE

\$3,382,699.06