Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/26**

CONTRACT ID:	**040902030**	HIGHWAY:	**SH 159**
PROJECT:	**F 2024(949)**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**09243221**	COUNTY:	**WALLER**
AWARD AMOUNT:	**$2,461,983.97**	AREA ENGINEER:	**Daniel Dvorak, P.E.**
PROJECTED AMOUNT:	**$2,551,985.97**	AREA NUMBER:	**061**
ADJ. PROJECTED AMOUNT:	**$2,497,304.71**		
CONTRACTOR:	**VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC**		

ESTIMATE NUMBER:	**0015**	LETTING DATE:	**09/06/2024**
ESTIMATE PAID:	☑	AWARD DATE:	**09/26/2024**
ESTIMATE PERIOD:	**04/26/2026** to **05/05/2026**	NOTICE TO PROCEED DATE:	**01/30/2025**
ESTIMATE TYPE:	**FINL**	WORK BEGIN DATE:	**03/01/2025**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**03/16/2026**
% TIME USED:	**88.89**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$2,456,857.32	$2,451,787.32	$5,070.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$2,456,857.32	$2,451,787.32	$5,070.00
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
PAID TO CONTRACTOR	**$2,456,857.32**	**$2,451,787.32**	**$5,070.00**

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:	03/01/2025	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	03/01/2025	LIQ DAMAGE RATE:	$832.00
BID DAYS:	54	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	54		PER DAY $832.00
DAYS CHARGED TO DATE:	48	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026	1	SUNDAY	
04/27/2026	1	AWAITING FINAL DOCUMENTATION	
04/28/2026	1	AWAITING FINAL DOCUMENTATION	
04/29/2026	1	AWAITING FINAL DOCUMENTATION	
04/30/2026	1	AWAITING FINAL DOCUMENTATION	
05/01/2026	1	AWAITING FINAL DOCUMENTATION	
05/02/2026	1	SATURDAY	
05/03/2026	1	SUNDAY	
05/04/2026	1	AWAITING FINAL DOCUMENTATION	
05/05/2026	1	AWAITING FINAL DOCUMENTATION	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
10	0	10

AWAITING FINAL DOCU	7
SATURDAY	1
SUNDAY	2

WORK PERFORMED THIS PERIOD

PROJECT F 2024(949) **CONTROL** 040902030

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
0090	05007001	000	MOBILIZATION	LS	169,000.000	0.030	$5,070.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$5,070.00**

CONTRACT LINE ITEMS

PROJECT F 2024(949) **CONTROL** 040902030

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	01347004	000	BACKFILL (TY A OR B)	STA	415.000	161.000	0.000	161.00	66,815.00
0065	03167004	000	ASPH (AC-10-2TR)	GAL	3.550	40,437.000	0.000	39,050.00	138,627.50
0070	03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	145.750	972.000	0.000	1,128.00	164,406.00
0075	03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	123.000	10,425.000	0.000	10,000.67	1,230,082.41
0080	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	47.000	2,500.000	-1,163.431	1,336.57	62,818.75
0085	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	1.750	126,365.000	0.000	122,001.91	213,503.34
0090	05007001	000	MOBILIZATION	LS	169,000.000	1.000	0.000	1.00	169,000.00
0095	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,700.000	4.000	0.000	4.00	50,800.00
0100	05057001	000	TMA (STATIONARY)	DAY	257.000	48.000	0.000	45.00	11,565.00
0105	05057003	000	TMA (MOBILE OPERATION)	DAY	25.000	141.000	0.000	14.00	350.00
0110	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	23.250	280.000	0.000	280.00	6,510.00
0115	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	22.000	280.000	0.000	280.00	6,160.00
0120	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.070	28,373.000	0.000	28,373.00	1,986.11
0125	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.070	16,058.000	0.000	16,058.00	1,124.06
0130	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	29.000	0.000	29.00	8,990.00
0135	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	355.000	1.000	0.000	1.00	355.00
0140	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	715.000	6.000	0.000	6.00	4,290.00
0145	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	455.000	59.000	0.000	59.00	26,845.00
0150	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	17.000	0.000	17.00	9,350.00
0155	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	665.000	1.000	0.000	1.00	665.00
0160	06447029	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	815.000	5.000	0.000	5.00	4,075.00
0165	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	850.000	6.000	0.000	6.00	5,100.00
0170	06447073	000	REMOVE SM RD SN SUP&AM	EA	95.000	72.000	0.000	72.00	6,840.00
0175	06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,350.000	0.000	6,900.00	2,070.00
0180	06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	41,792.000	0.000	131,202.00	39,360.60
0190	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	1,220.000	0.000	956.00	2,868.00
0200	06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	200.000	2.000	0.000	6.00	1,200.00
0215	06627033	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	2,415.000	0.000	7,290.00	2,187.00
0220	06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	29,236.000	0.000	85,843.00	25,752.90
0225	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,220.000	0.000	1,527.00	9,162.00
0230	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	16.000	0.000	22.00	4,400.00
0235	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	4.000	0.000	4.00	1,000.00
0240	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.000	0.000	2.00	1,100.00
0265	06667287	000	TY I HIGH PERF PM (W)4"(SLD)(100MIL)	LF	4.000	1,264.000	0.000	608.00	2,432.00
0270	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	0.850	2,350.000	0.000	2,350.00	1,997.50
0275	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	0.850	41,792.000	0.000	41,792.00	35,523.20
0280	06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	0.850	2,415.000	0.000	2,415.00	2,052.75
0285	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	0.850	29,236.000	0.000	29,236.00	24,850.60
0290	06727002	000	REFL PAV MRKR TY I-C	EA	5.500	139.000	0.000	187.00	1,028.50
0295	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.500	490.000	0.000	490.00	2,695.00
0310	06777006	000	ELIM EXT PM & MRKS (12")	LF	1.500	2,234.000	0.000	353.00	529.50
0315	06777008	000	ELIM EXT PM & MRKS (24")	LF	3.000	1,220.000	0.000	165.00	495.00
0320	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	16.000	0.000	3.00	180.00
0340	06787001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	78,257.000	0.000	608.00	30.40

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 $
0345	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	78,142.000	0.000	78,142.00	3,907.10
0355	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	2,440.000	0.000	1,255.00	627.50
0360	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	30.000	0.000	22.00	220.00
0365	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	7.000	0.000	4.00	40.00
0370	06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	4.000	0.000	2.00	20.00
							Category Subtotal		$2,355,987.72

CATEGORY 002 **DESCRIPTION** FORCE ACCOUN T

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0402	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	16,500.000	0.000	61,348.58	61,348.58
0404	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	5,739.98	5,739.98
0414	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	16,231.22	16,231.22
0415	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	8,199.82	8,199.82
0416	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,000.000	0.000	9,350.00	9,350.00
							Category Subtotal		$100,869.60

PROJECT F 2024(949) **CONTROL** 040902030

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 ($)
0185	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.500	2,234.000	0.000	0.000	0.00
0195	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	75.000	14.000	0.000	0.000	0.00
0205	06627025	000	WK ZN PAV MRK NON-REMOV (W)(SYMBOL)	EA	95.000	2.000	0.000	0.000	0.00
0210	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	85.000	3.000	0.000	0.000	0.00
0245	06667084	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	250.000	2.000	0.000	0.000	0.00
0250	06667171	000	RE PM TY II (W) 4" (SLD)	LF	0.200	1,200.000	0.000	0.000	0.00
0255	06667182	000	RE PM TY II (W) 12" (SLD)	LF	2.000	2,234.000	0.000	0.000	0.00
0260	06667278	000	RE PROF PM TYI (BLK)6"(SHADOW)(100MIL)	LF	4.000	2,350.000	0.000	0.000	0.00
0300	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.200	2,464.000	0.000	0.000	0.00
0305	06777002	000	ELIM EXT PM & MRKS (6")	LF	0.250	78,142.000	0.000	0.000	0.00
0325	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	60.000	4.000	0.000	0.000	0.00
0330	06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	185.000	2.000	0.000	0.000	0.00
0335	06777020	000	ELIM EXT PM & MRKS (SYMBOL)	EA	28.000	2.000	0.000	0.000	0.00
0350	06787006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	4,468.000	0.000	0.000	0.00
0375	06787021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.000	4.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** FORCE ACCOUN T

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

0403	96067002	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0405	96067005	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0406	96067006	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0407	96067008	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00
0408	96097001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0409	96097002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96097003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0411	96107001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0412	96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,000.000	0.000	0.000	0.00
0413	96017001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
						Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$2,456,857.32**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01347004	000	BACKFILL (TY A OR B)	STA	415.000	161.00	161.000	66,815.00
03167004	000	ASPH (AC-10-2TR)	GAL	3.550	40,437.00	39,050.000	138,627.50
03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	145.750	972.00	1,128.000	164,406.00
03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	123.000	10,425.00	10,000.670	1,230,082.41
03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,000.00	16,231.220	16,231.22
03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,000.00	8,199.820	8,199.82
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	47.000	2,500.00	1,336.569	62,818.75
03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	1.750	126,365.00	122,001.913	213,503.34
05007001	000	MOBILIZATION	LS	169,000.000	1.00	1.000	169,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,700.000	4.00	4.000	50,800.00
05057001	000	TMA (STATIONARY)	DAY	257.000	48.00	45.000	11,565.00
05057003	000	TMA (MOBILE OPERATION)	DAY	25.000	141.00	14.000	350.00
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	23.250	280.00	280.000	6,510.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	22.000	280.00	280.000	6,160.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.070	28,373.00	28,373.000	1,986.11
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.070	16,058.00	16,058.000	1,124.06
05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	29.00	29.000	8,990.00
05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	355.000	1.00	1.000	355.00
05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	715.000	6.00	6.000	4,290.00
05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,000.00	9,350.000	9,350.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	455.000	59.00	59.000	26,845.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	17.00	17.000	9,350.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	665.000	1.00	1.000	665.00
06447029	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	815.000	5.00	5.000	4,075.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	850.000	6.00	6.000	5,100.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	95.000	72.00	72.000	6,840.00
06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,350.00	6,900.000	2,070.00
06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	41,792.00	131,202.000	39,360.60
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	1,220.00	956.000	2,868.00
06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	200.000	2.00	6.000	1,200.00
06627033	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	2,415.00	7,290.000	2,187.00
06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	29,236.00	85,843.000	25,752.90
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,220.00	1,527.000	9,162.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	16.00	22.000	4,400.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	4.00	4.000	1,000.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.00	2.000	1,100.00
06667287	000	TY I HIGH PERF PM (W)4"(SLD)(100MIL)	LF	4.000	1,264.00	608.000	2,432.00
06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	0.850	2,350.00	2,350.000	1,997.50
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	0.850	41,792.00	41,792.000	35,523.20
06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	0.850	2,415.00	2,415.000	2,052.75
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	0.850	29,236.00	29,236.000	24,850.60
06727002	000	REFL PAV MRKR TY I-C	EA	5.500	139.00	187.000	1,028.50
06727004	000	REFL PAV MRKR TY II-A-A	EA	5.500	490.00	490.000	2,695.00

06777006	000	ELIM EXT PM & MRKS (12")	LF	1.500	2,234.00	353.000	529.50
06777008	000	ELIM EXT PM & MRKS (24")	LF	3.000	1,220.00	165.000	495.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	60.000	16.00	3.000	180.00
06787001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	78,257.00	608.000	30.40
06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	78,142.00	78,142.000	3,907.10
06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	2,440.00	1,255.000	627.50
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	30.00	22.000	220.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	7.00	4.000	40.00
06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	4.00	2.000	20.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	16,500.00	61,348.580	61,348.58
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.00	5,739.980	5,739.98

TOTAL ITEM EARNINGS TO DATE **$2,456,857.32**