



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **639240001**
 PROJECT: **SUP - 639240001**
 CONTRACT: **09211131**
 AWARD AMOUNT: **\$79,773.23**
 PROJECTED AMOUNT: **\$79,773.21**
 ADJ. PROJECTED AMOUNT: **\$88,741.02**
 CONTRACTOR: **WORKQUEST**

HIGHWAY: **SH0021**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **SAN AUGUSTINE**
 AREA ENGINEER: **Kevin Buranakitipinyo, P.E.**
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **14.97**
 % TIME USED: **25.21**
 % RETAINAGE: **0.00**

LETTING DATE: **09/26/2021**
 AWARD DATE: **09/26/2021**
 NOTICE TO PROCEED DATE: **10/05/2021**
 WORK BEGIN DATE: **10/01/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,282.93	\$6,705.31	\$6,577.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,282.93	\$6,705.31	\$6,577.62
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	\$13,282.93	\$6,705.31	\$6,577.62

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: 10/01/2021
TIME CHARGES BEGIN: 10/01/2021
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 92
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$570.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$570.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
12/01/2021	1	
12/02/2021	1	
12/03/2021	1	
12/04/2021	1	
12/05/2021	1	
12/06/2021	1	
12/07/2021	1	
12/08/2021	1	
12/09/2021	1	
12/10/2021	1	
12/11/2021	1	
12/12/2021	1	
12/13/2021	1	
12/14/2021	1	
12/15/2021	1	
12/16/2021	1	
12/17/2021	1	
12/18/2021	1	
12/19/2021	1	
12/20/2021	1	
12/21/2021	1	
12/22/2021	1	
12/23/2021	1	
12/24/2021	1	
12/25/2021	1	
12/26/2021	1	
12/27/2021	1	
12/28/2021	1	
12/29/2021	1	
12/30/2021	1	
12/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT SUP - 639240001 CONTROL 639240001
 CATEGORY 001 DESCRIPTION ALL 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
0072	07346055		LITTER REMOVAL - TRACT (2)	CYC	2,086.675	1.000	\$2,086.68	6.00	1.00
0077	07346056		LITTER REMOVAL - TRACT (3)	CYC	1,525.613	1.000	\$1,525.61	6.00	1.00
0087	07346058		LITTER REMOVAL - TRACT (5)	CYC	1,087.948	1.000	\$1,087.95	6.00	1.00
0102	07346061		LITTER REMOVAL - TRACT (8)	CYC	698.431	1.000	\$698.43	6.00	1.00
0112	07346063		LITTER REMOVAL - TRACT (10)	CYC	554.795	1.000	\$554.80	6.00	1.00
0122	07346065		LITTER REMOVAL - TRACT (12)	CYC	537.588	1.000	\$537.59	6.00	1.00
0186	07346078		LITTER REMOVAL - TRACT (25)	CYC	23.023	1.000	\$23.02	2.00	1.00
0287	07346098		LITTER REMOVAL - TRACT (45)	CYC	63.536	1.000	\$63.54	2.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,577.62

CONTRACT LINE ITEMS

PROJECT SUP - 639240001 CONTROL 639240001
 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 \$
0067	07346054		LITTER REMOVAL - TRACT (1)	CYC	1,617.777	0.000	6.000	1.00	1,617.78
0072	07346055		LITTER REMOVAL - TRACT (2)	CYC	2,086.675	0.000	6.000	1.00	2,086.68
0077	07346056		LITTER REMOVAL - TRACT (3)	CYC	1,525.613	0.000	6.000	1.00	1,525.61
0081	07346057		LITTER REMOVAL - TRACT (4)	CYC	913.042	0.000	6.000	1.00	913.04
0087	07346058		LITTER REMOVAL - TRACT (5)	CYC	1,087.948	0.000	6.000	1.00	1,087.95
0092	07346059		LITTER REMOVAL - TRACT (6)	CYC	42.930	0.000	2.000	1.00	42.93
0097	07346060		LITTER REMOVAL - TRACT (7)	CYC	149.842	0.000	6.000	1.00	149.84
0102	07346061		LITTER REMOVAL - TRACT (8)	CYC	698.431	0.000	6.000	1.00	698.43
0107	07346062		LITTER REMOVAL - TRACT (9)	CYC	816.541	0.000	6.000	1.00	816.54
0112	07346063		LITTER REMOVAL - TRACT (10)	CYC	554.795	0.000	6.000	1.00	554.80
0122	07346065		LITTER REMOVAL - TRACT (12)	CYC	537.588	0.000	6.000	1.00	537.59
0132	07346067		LITTER REMOVAL - TRACT (14)	CYC	290.772	0.000	3.000	1.00	290.77
0137	07346068		LITTER REMOVAL - TRACT (15)	CYC	460.754	0.000	6.000	1.00	460.75
0142	07346069		LITTER REMOVAL - TRACT (16)	CYC	462.308	0.000	4.000	1.00	462.31
0147	07346070		LITTER REMOVAL - TRACT (17)	CYC	480.316	0.000	3.000	1.00	480.32
0152	07346071		LITTER REMOVAL - TRACT (18)	CYC	366.949	0.000	4.000	1.00	366.95
0182	07346077		LITTER REMOVAL - TRACT (24)	CYC	116.743	0.000	2.000	1.00	116.74
0186	07346078		LITTER REMOVAL - TRACT (25)	CYC	23.023	0.000	2.000	1.00	23.02
0197	07346080		LITTER REMOVAL - TRACT (27)	CYC	62.392	0.000	2.000	1.00	62.39
0202	07346081		LITTER REMOVAL - TRACT (28)	CYC	149.251	0.000	3.000	1.00	149.25
0207	07346082		LITTER REMOVAL - TRACT (29)	CYC	314.438	0.000	3.000	0.50	157.22
0217	07346084		LITTER REMOVAL - TRACT (31)	CYC	36.379	0.000	2.000	1.00	36.38
0232	07346087		LITTER REMOVAL - TRACT (34)	CYC	135.404	0.000	4.000	1.00	135.40
0242	07346089		LITTER REMOVAL - TRACT (36)	CYC	96.418	0.000	3.000	1.00	96.42
0247	07346090		LITTER REMOVAL - TRACT (37)	CYC	350.284	0.000	4.000	1.00	350.28
0287	07346098		LITTER REMOVAL - TRACT (45)	CYC	63.536	0.000	2.000	1.00	63.54

Category Subtotal \$13,282.93

PROJECT SUP - 639240001 CONTROL 639240001
 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	07346003	000	LITTER REMOVAL (SPOT)	AC	7.630	50.000	-50.000	0.000	0.00
0061	07346003		LITTER REMOVAL (SPOT)	AC	7.708	0.000	50.000	0.000	0.00
0065	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	7.620	768.540	-768.540	0.000	0.00
0066	07346054		LITTER REMOVAL - TRACT (1)	CYC	976.046	0.000	0.000	0.000	0.00
0070	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	7.910	1,534.320	-1,534.320	0.000	0.00
0071	07346055		LITTER REMOVAL - TRACT (2)	CYC	2,022.745	0.000	0.000	0.000	0.00
0075	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	9.170	673.560	-673.560	0.000	0.00
0076	07346056		LITTER REMOVAL - TRACT (3)	CYC	1,029.424	0.000	0.000	0.000	0.00
0080	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	6.360	861.360	-861.360	0.000	0.00

CONTRACT ID	639240001	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE			Page 5 of 8		
0085	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	8.990	882.120	-882.120	0.000	0.00
0086	07346058		LITTER REMOVAL - TRACT (5)	CYC	1,321.710	0.000	0.000	0.000	0.00
0090	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	13.820	13.500	-13.500	0.000	0.00
0091	07346059		LITTER REMOVAL - TRACT (6)	CYC	93.285	0.000	0.000	0.000	0.00
0095	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	8.730	141.360	-141.360	0.000	0.00
0096	07346060		LITTER REMOVAL - TRACT (7)	CYC	205.679	0.000	0.000	0.000	0.00
0100	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	9.110	369.540	-369.540	0.000	0.00
0101	07346061		LITTER REMOVAL - TRACT (8)	CYC	556.085	0.000	0.000	0.000	0.00
0105	07346062	000	LITTER REMOVAL - TRACT (9)	CYC	8.050	589.560	-589.560	0.000	0.00
0106	07346062		LITTER REMOVAL - TRACT (9)	CYC	790.993	0.000	0.000	0.000	0.00
0110	07346063	000	LITTER REMOVAL - TRACT (10)	CYC	8.500	391.620	-391.620	0.000	0.00
0111	07346063		LITTER REMOVAL - TRACT (10)	CYC	554.795	0.000	0.000	0.000	0.00
0115	07346064	000	LITTER REMOVAL - TRACT (11)	CYC	6.360	0.920	-0.920	0.000	0.00
0116	07346064		LITTER REMOVAL - TRACT (11)	CYC	1.463	0.000	0.000	0.000	0.00
0117	07346064		LITTER REMOVAL - TRACT (11)	CYC	1.463	0.000	2.000	0.000	0.00
0120	07346065	000	LITTER REMOVAL - TRACT (12)	CYC	7.480	392.400	-392.400	0.000	0.00
0121	07346065		LITTER REMOVAL - TRACT (12)	CYC	489.192	0.000	0.000	0.000	0.00
0125	07346066	000	LITTER REMOVAL - TRACT (13)	CYC	9.980	137.880	-137.880	0.000	0.00
0126	07346066		LITTER REMOVAL - TRACT (13)	CYC	344.011	0.000	0.000	0.000	0.00
0127	07346066		LITTER REMOVAL - TRACT (13)	CYC	372.965	0.000	4.000	0.000	0.00
0130	07346067	000	LITTER REMOVAL - TRACT (14)	CYC	6.220	110.280	-110.280	0.000	0.00
0131	07346067		LITTER REMOVAL - TRACT (14)	CYC	228.647	0.000	0.000	0.000	0.00
0135	07346068	000	LITTER REMOVAL - TRACT (15)	CYC	7.270	381.840	-381.840	0.000	0.00
0136	07346068		LITTER REMOVAL - TRACT (15)	CYC	462.663	0.000	0.000	0.000	0.00
0140	07346069	000	LITTER REMOVAL - TRACT (16)	CYC	6.360	290.760	-290.760	0.000	0.00
0141	07346069		LITTER REMOVAL - TRACT (16)	CYC	462.308	0.000	0.000	0.000	0.00
0145	07346070	000	LITTER REMOVAL - TRACT (17)	CYC	10.650	103.740	-103.740	0.000	0.00
0146	07346070		LITTER REMOVAL - TRACT (17)	CYC	368.277	0.000	0.000	0.000	0.00
0150	07346071	000	LITTER REMOVAL - TRACT (18)	CYC	10.820	128.080	-128.080	0.000	0.00
0151	07346071		LITTER REMOVAL - TRACT (18)	CYC	346.456	0.000	0.000	0.000	0.00
0155	07346072	000	LITTER REMOVAL - TRACT (19)	CYC	6.050	127.260	-127.260	0.000	0.00
0156	07346072		LITTER REMOVAL - TRACT (19)	CYC	256.641	0.000	0.000	0.000	0.00
0157	07346072		LITTER REMOVAL - TRACT (19)	CYC	255.368	0.000	3.000	0.000	0.00
0160	07346073	000	LITTER REMOVAL - TRACT (20)	CYC	4.080	27.560	-27.560	0.000	0.00
0161	07346073		LITTER REMOVAL - TRACT (20)	CYC	56.222	0.000	0.000	0.000	0.00
0162	07346073		LITTER REMOVAL - TRACT (20)	CYC	56.222	0.000	2.000	0.000	0.00
0165	07346074	000	LITTER REMOVAL - TRACT (21)	CYC	9.020	85.440	-85.440	0.000	0.00
0166	07346074		LITTER REMOVAL - TRACT (21)	CYC	192.667	0.000	0.000	0.000	0.00
0167	07346074		LITTER REMOVAL - TRACT (21)	CYC	135.850	0.000	4.000	0.000	0.00
0170	07346075	000	LITTER REMOVAL - TRACT (22)	CYC	7.620	175.960	-175.960	0.000	0.00
0171	07346075		LITTER REMOVAL - TRACT (22)	CYC	335.204	0.000	0.000	0.000	0.00
0172	07346075		LITTER REMOVAL - TRACT (22)	CYC	356.759	0.000	4.000	0.000	0.00
0175	07346076	000	LITTER REMOVAL - TRACT (23)	CYC	4.080	53.070	-53.070	0.000	0.00
0176	07346076		LITTER REMOVAL - TRACT (23)	CYC	72.175	0.000	0.000	0.000	0.00
0177	07346076		LITTER REMOVAL - TRACT (23)	CYC	112.508	0.000	3.000	0.000	0.00
0180	07346077	000	LITTER REMOVAL - TRACT (24)	CYC	4.080	24.500	-24.500	0.000	0.00
0181	07346077		LITTER REMOVAL - TRACT (24)	CYC	49.980	0.000	0.000	0.000	0.00
0185	07346078	000	LITTER REMOVAL - TRACT (25)	CYC	6.360	7.240	-7.240	0.000	0.00
0190	07346079	000	LITTER REMOVAL - TRACT (26)	CYC	6.360	25.540	-25.540	0.000	0.00
0191	07346079		LITTER REMOVAL - TRACT (26)	CYC	52.102	0.000	2.000	0.000	0.00
0195	07346080	000	LITTER REMOVAL - TRACT (27)	CYC	5.530	19.620	-19.620	0.000	0.00
0196	07346080		LITTER REMOVAL - TRACT (27)	CYC	40.025	0.000	0.000	0.000	0.00

0200	07346081	000	LITTER REMOVAL - TRACT (28)	CYC	11.690	59.940	-59.940	0.000	0.00
0201	07346081		LITTER REMOVAL - TRACT (28)	CYC	127.073	0.000	0.000	0.000	0.00
0205	07346082	000	LITTER REMOVAL - TRACT (29)	CYC	4.080	148.320	-148.320	0.000	0.00
0206	07346082		LITTER REMOVAL - TRACT (29)	CYC	273.403	0.000	0.000	0.000	0.00
0210	07346083	000	LITTER REMOVAL - TRACT (30)	CYC	2.350	31.440	-31.440	0.000	0.00
0211	07346083		LITTER REMOVAL - TRACT (30)	CYC	122.511	0.000	0.000	0.000	0.00
0212	07346083		LITTER REMOVAL - TRACT (30)	CYC	66.653	0.000	3.000	0.000	0.00
0215	07346084	000	LITTER REMOVAL - TRACT (31)	CYC	13.860	9.740	-9.740	0.000	0.00
0216	07346084		LITTER REMOVAL - TRACT (31)	CYC	19.870	0.000	0.000	0.000	0.00
0220	07346085	000	LITTER REMOVAL - TRACT (32)	CYC	11.460	35.380	-35.380	0.000	0.00
0221	07346085		LITTER REMOVAL - TRACT (32)	CYC	41.571	0.000	0.000	0.000	0.00
0222	07346085		LITTER REMOVAL - TRACT (32)	CYC	112.508	0.000	2.000	0.000	0.00
0225	07346086	000	LITTER REMOVAL - TRACT (33)	CYC	8.310	25.440	-25.440	0.000	0.00
0226	07346086		LITTER REMOVAL - TRACT (33)	CYC	117.533	0.000	0.000	0.000	0.00
0227	07346086		LITTER REMOVAL - TRACT (33)	CYC	53.933	0.000	3.000	0.000	0.00
0230	07346087	000	LITTER REMOVAL - TRACT (34)	CYC	9.050	85.160	-85.160	0.000	0.00
0231	07346087		LITTER REMOVAL - TRACT (34)	CYC	243.983	0.000	0.000	0.000	0.00
0235	07346088	000	LITTER REMOVAL - TRACT (35)	CYC	8.420	380.850	-380.850	0.000	0.00
0236	07346088		LITTER REMOVAL - TRACT (35)	CYC	632.973	0.000	0.000	0.000	0.00
0237	07346088		LITTER REMOVAL - TRACT (35)	CYC	610.883	0.000	5.000	0.000	0.00
0240	07346089	000	LITTER REMOVAL - TRACT (36)	CYC	8.700	45.480	-45.480	0.000	0.00
0241	07346089		LITTER REMOVAL - TRACT (36)	CYC	137.198	0.000	0.000	0.000	0.00
0245	07346090	000	LITTER REMOVAL - TRACT (37)	CYC	9.310	167.600	-167.600	0.000	0.00
0246	07346090		LITTER REMOVAL - TRACT (37)	CYC	352.798	0.000	0.000	0.000	0.00
0250	07346091	000	LITTER REMOVAL - TRACT (38)	CYC	4.080	230.760	-230.760	0.000	0.00
0251	07346091		LITTER REMOVAL - TRACT (38)	CYC	501.903	0.000	0.000	0.000	0.00
0252	07346091		LITTER REMOVAL - TRACT (38)	CYC	493.826	0.000	4.000	0.000	0.00
0255	07346092	000	LITTER REMOVAL - TRACT (39)	CYC	8.500	64.440	-64.440	0.000	0.00
0256	07346092		LITTER REMOVAL - TRACT (39)	CYC	199.979	0.000	0.000	0.000	0.00
0257	07346092		LITTER REMOVAL - TRACT (39)	CYC	136.613	0.000	3.000	0.000	0.00
0260	07346093	000	LITTER REMOVAL - TRACT (40)	CYC	8.650	56.250	-56.250	0.000	0.00
0261	07346093		LITTER REMOVAL - TRACT (40)	CYC	76.500	0.000	3.000	0.000	0.00
0265	07346094	000	LITTER REMOVAL - TRACT (41)	CYC	12.000	97.890	-97.890	0.000	0.00
0266	07346094		LITTER REMOVAL - TRACT (41)	CYC	277.355	0.000	3.000	0.000	0.00
0270	07346095	000	LITTER REMOVAL - TRACT (42)	CYC	4.080	236.880	-236.880	0.000	0.00
0271	07346095		LITTER REMOVAL - TRACT (42)	CYC	512.253	0.000	0.000	0.000	0.00
0272	07346095		LITTER REMOVAL - TRACT (42)	CYC	537.718	0.000	4.000	0.000	0.00
0275	07346096	000	LITTER REMOVAL - TRACT (43)	CYC	4.080	159.960	-159.960	0.000	0.00
0276	07346096		LITTER REMOVAL - TRACT (43)	CYC	479.880	0.000	0.000	0.000	0.00
0277	07346096		LITTER REMOVAL - TRACT (43)	CYC	254.336	0.000	4.000	0.000	0.00
0280	07346097	000	LITTER REMOVAL - TRACT (44)	CYC	4.080	71.000	-71.000	0.000	0.00
0281	07346097		LITTER REMOVAL - TRACT (44)	CYC	144.840	0.000	0.000	0.000	0.00
0282	07346097		LITTER REMOVAL - TRACT (44)	CYC	338.315	0.000	2.000	0.000	0.00
0285	07346098	000	LITTER REMOVAL - TRACT (45)	CYC	4.080	19.980	-19.980	0.000	0.00
0286	07346098		LITTER REMOVAL - TRACT (45)	CYC	40.759	0.000	0.000	0.000	0.00
0290	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$13,282.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
07346054		LITTER REMOVAL - TRACT (1)	CYC	1,617.780	0.00	1.000	1,617.78
07346055		LITTER REMOVAL - TRACT (2)	CYC	2,086.680	0.00	1.000	2,086.68
07346056		LITTER REMOVAL - TRACT (3)	CYC	1,525.610	0.00	1.000	1,525.61
07346057		LITTER REMOVAL - TRACT (4)	CYC	913.040	0.00	1.000	913.04
07346058		LITTER REMOVAL - TRACT (5)	CYC	1,087.950	0.00	1.000	1,087.95
07346059		LITTER REMOVAL - TRACT (6)	CYC	42.930	0.00	1.000	42.93
07346060		LITTER REMOVAL - TRACT (7)	CYC	149.840	0.00	1.000	149.84
07346061		LITTER REMOVAL - TRACT (8)	CYC	698.430	0.00	1.000	698.43
07346062		LITTER REMOVAL - TRACT (9)	CYC	816.540	0.00	1.000	816.54
07346063		LITTER REMOVAL - TRACT (10)	CYC	554.800	0.00	1.000	554.80
07346065		LITTER REMOVAL - TRACT (12)	CYC	537.590	0.00	1.000	537.59
07346067		LITTER REMOVAL - TRACT (14)	CYC	290.770	0.00	1.000	290.77
07346068		LITTER REMOVAL - TRACT (15)	CYC	460.750	0.00	1.000	460.75
07346069		LITTER REMOVAL - TRACT (16)	CYC	462.310	0.00	1.000	462.31
07346070		LITTER REMOVAL - TRACT (17)	CYC	480.320	0.00	1.000	480.32
07346071		LITTER REMOVAL - TRACT (18)	CYC	366.950	0.00	1.000	366.95
07346077		LITTER REMOVAL - TRACT (24)	CYC	116.740	0.00	1.000	116.74
07346078		LITTER REMOVAL - TRACT (25)	CYC	23.020	0.00	1.000	23.02
07346080		LITTER REMOVAL - TRACT (27)	CYC	62.390	0.00	1.000	62.39
07346081		LITTER REMOVAL - TRACT (28)	CYC	149.250	0.00	1.000	149.25
07346082		LITTER REMOVAL - TRACT (29)	CYC	314.440	0.00	0.500	157.22
07346084		LITTER REMOVAL - TRACT (31)	CYC	36.380	0.00	1.000	36.38
07346087		LITTER REMOVAL - TRACT (34)	CYC	135.400	0.00	1.000	135.40
07346089		LITTER REMOVAL - TRACT (36)	CYC	96.420	0.00	1.000	96.42
07346090		LITTER REMOVAL - TRACT (37)	CYC	350.280	0.00	1.000	350.28
07346098		LITTER REMOVAL - TRACT (45)	CYC	63.540	0.00	1.000	63.54
TOTAL ITEM EARNINGS TO DATE							\$13,282.93