Contractor's Estimate Package

Contract ID:	649461001	Highway:	
Project:	RMC - A00218625	District:	HOUSTON
Contract:	06261202	County:	FORT BEND
Award Amount:	$489,178.70	Area Engineer:	DANIEL DVORAK
Projected Amount	$488,422.70	Area Number:	056
Adj Projected Amount	$0.00		
Contractor:	STRIPE LINES, INC.		
Estimate Number:	0003	Letting Date:	06/09/2026
Estimate Paid:	☐	Award Date:	06/09/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	06/09/2026
Estimate Type:	Progress	Work Begin Date:	08/15/2026
% Complete	0.01	Accepted Date:	
% Time Used:	19.45		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$50.00	$0.00	$50.00
Participating	$0.00	$0.00	$0.00
Non-Participating	$50.00	$0.00	$50.00
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	$50.00	$0.00	$50.00

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	08/15/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	08/15/2026	Liquidated Damage Rate	$760.00
Bid Days:	365	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	365		
Days Charged to Date:	71	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	29			
Total Period Days:	29	0	29	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3				
09/27/2026	3				
09/28/2026	3				
09/29/2026	3				
09/30/2026	3				
10/01/2026	3				
10/02/2026	3				
10/03/2026	3				
10/04/2026	3				
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3				
10/11/2026	3				
10/13/2026	3				
10/14/2026	3				

Contractor's Estimate Package

10/15/2026	3
10/16/2026	3
10/17/2026	3
10/18/2026	3
10/19/2026	3
10/20/2026	3
10/21/2026	3
10/22/2026	3
10/23/2026	3
10/24/2026	3
10/25/2026	3

Contractor's Estimate Package

Work Performed This Period

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0060	05007002	000	MOBILIZATION (CALLOUT)	EA	$50.000	1.000	$50.00	30.00	1.00

Total Item Earnings This Estimate $50.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	05007002	000	MOBILIZATION (CALLOUT)	EA	$50.000	30.000	0.000	1.00	$50.00
0065	05057003	000	TMA (MOBILE OPERATION)	DAY	$1.000	120.000	0.000	0.00	$0.00
0070	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$0.450	750.000	0.000	0.00	$0.00
0075	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$0.800	300.000	0.000	0.00	$0.00
0080	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.250	25,000.000	0.000	0.00	$0.00
0085	06667027	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	$0.900	300.000	0.000	0.00	$0.00
0090	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$2.880	10,000.000	0.000	0.00	$0.00
0095	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.150	7,000.000	0.000	0.00	$0.00
0100	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$165.000	200.000	0.000	0.00	$0.00
0105	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$185.000	24.000	0.000	0.00	$0.00
0110	06667051	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	$165.000	28.000	0.000	0.00	$0.00
0115	06667060	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	$100.000	40.000	0.000	0.00	$0.00
0120	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$165.000	200.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	$200.000	15.000	0.000	0.00	$0.00
0130	06667087	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	$7.490	60.000	0.000	0.00	$0.00
0135	06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	$18.170	60.000	0.000	0.00	$0.00
0140	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$0.890	15,000.000	0.000	0.00	$0.00
0145	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$2.000	4,000.000	0.000	0.00	$0.00
0150	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$5.000	2,000.000	0.000	0.00	$0.00
0155	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$0.620	300.000	0.000	0.00	$0.00
0160	06667215	000	RE PM TY II (Y) 12" (SLD)	LF	$2.250	1,500.000	0.000	0.00	$0.00
0165	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	$0.650	10,000.000	0.000	0.00	$0.00
0170	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	$0.650	50,000.000	0.000	0.00	$0.00
0175	06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	$0.650	5,000.000	0.000	0.00	$0.00
0180	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	$0.650	35,000.000	0.000	0.00	$0.00
0185	06667347	000	PAVEMENT SLER 6"	LF	$0.100	101,050.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	06667348	000	PAVEMENT SLER 8"	LF	$0.280	40,300.000	0.000	0.00	$0.00
0195	06667350	000	PAVEMENT SLER 12"	LF	$0.460	15,800.000	0.000	0.00	$0.00
0200	06667352	000	PAVEMENT SLER 24"	LF	$0.830	9,000.000	0.000	0.00	$0.00
0205	06667353	000	PAVEMENT SLER (ARROW)	EA	$28.760	200.000	0.000	0.00	$0.00
0210	06667354	000	PAVEMENT SLER (WORD)	EA	$29.550	200.000	0.000	0.00	$0.00
0215	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$31.010	24.000	0.000	0.00	$0.00
0220	06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	$25.230	28.000	0.000	0.00	$0.00
0225	06667359	000	PAVEMENT SLER (LN REDUCT ARROW)	EA	$10.000	40.000	0.000	0.00	$0.00
0230	06667364	000	PAVEMENT SLER (RR XING)	EA	$10.000	15.000	0.000	0.00	$0.00
0235	06667365	000	PAVEMENT SLER (YLD TRI)	EA	$4.000	120.000	0.000	0.00	$0.00
0240	06667367	000	PAVEMENT SLER (NUMBER)	EA	$4.000	5.000	0.000	0.00	$0.00
0245	06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	$25.160	5.000	0.000	0.00	$0.00
0250	06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.930	2,500.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06727006	000	REFL PAV MRKR TY II-C-R	EA	$5.930	3,500.000	0.000	0.00	$0.00
0260	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.150	101,050.000	0.000	0.00	$0.00
0265	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.400	40,300.000	0.000	0.00	$0.00
0270	06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.860	15,800.000	0.000	0.00	$0.00
0275	06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.000	9,000.000	0.000	0.00	$0.00
0280	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$70.080	200.000	0.000	0.00	$0.00
0285	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$89.630	24.000	0.000	0.00	$0.00
0290	06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$22.000	28.000	0.000	0.00	$0.00
0295	06777014	000	ELIM EXT PM & MRKS (NUMBER)	EA	$5.000	5.000	0.000	0.00	$0.00
0300	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$85.000	200.000	0.000	0.00	$0.00
0305	06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	$25.000	15.000	0.000	0.00	$0.00
0310	06777023	000	ELIM EXT PM & MRKS (18")(YLD TRI)	EA	$2.000	60.000	0.000	0.00	$0.00
0315	06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$10.000	60.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0320	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.010	101,050.000	0.000	0.00	$0.00
0325	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.020	40,300.000	0.000	0.00	$0.00
0330	06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.050	15,800.000	0.000	0.00	$0.00
0335	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.090	9,000.000	0.000	0.00	$0.00
0340	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$10.000	200.000	0.000	0.00	$0.00
0345	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$10.000	24.000	0.000	0.00	$0.00
0350	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$10.000	28.000	0.000	0.00	$0.00
0355	06787015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	$10.000	5.000	0.000	0.00	$0.00
0360	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$10.000	200.000	0.000	0.00	$0.00
0365	06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$10.000	15.000	0.000	0.00	$0.00
0370	06787022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	$10.000	60.000	0.000	0.00	$0.00
0375	06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$10.000	60.000	0.000	0.00	$0.00
9000	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218625 Control 649461001

Category: 001 Description: Reflective Pavement Markings (Graphics)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
9005	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.000	0.000	0.00	$0.00
9010	96057007	000	ROAD USER COST - INCENTIVE	DOL	$1.000	1.000	0.000	0.00	$0.00
9015	96057008	000	ROAD USER COST - DISINCENTIVE	DOL	-$1.000	1.000	0.000	0.00	$0.00
9030	96057006	000	WORK ORDER LIQUIDATED DAMAGES	DOL	-$760.000	1.000	0.000	0.00	$0.00
9035	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.000	0.000	0.00	$0.00
9040	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.000	0.000	0.00	$0.00
9050	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.000	0.000	0.00	$0.00
9055	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.000	0.000	0.00	$0.00
9060	96067007	000	INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	$1.000	1.000	0.000	0.00	$0.00
9065	96067019	000	SPECIAL DEDUCTION	DOL	-$1.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $50.00

Total Item Earnings This Contract $50.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05007002	000	MOBILIZATION (CALLOUT)	EA	$50.000	30.00	1.000	$50.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$1.000	120.00	0.000	$0.00
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$0.450	750.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$0.800	300.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.250	25,000.00	0.000	$0.00
06667027	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	$0.900	300.00	0.000	$0.00
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$2.880	10,000.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.150	7,000.00	0.000	$0.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$165.000	200.00	0.000	$0.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$185.000	24.00	0.000	$0.00
06667051	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	$165.000	28.00	0.000	$0.00
06667060	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	$100.000	40.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$165.000	200.00	0.000	$0.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	$200.000	15.00	0.000	$0.00
06667087	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	$7.490	60.00	0.000	$0.00
06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	$18.170	60.00	0.000	$0.00
06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$0.890	15,000.00	0.000	$0.00
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$2.000	4,000.00	0.000	$0.00
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$5.000	2,000.00	0.000	$0.00
06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$0.620	300.00	0.000	$0.00
06667215	000	RE PM TY II (Y) 12" (SLD)	LF	$2.250	1,500.00	0.000	$0.00
06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	$0.650	10,000.00	0.000	$0.00
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	$0.650	50,000.00	0.000	$0.00
06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	$0.650	5,000.00	0.000	$0.00
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	$0.650	35,000.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.100	101,050.00	0.000	$0.00
06667348	000	PAVEMENT SLER 8"	LF	$0.280	40,300.00	0.000	$0.00
06667350	000	PAVEMENT SLER 12"	LF	$0.460	15,800.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06667352	000	PAVEMENT SLER 24"	LF	$0.830	9,000.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$28.760	200.00	0.000	$0.00
06667354	000	PAVEMENT SLER (WORD)	EA	$29.550	200.00	0.000	$0.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$31.010	24.00	0.000	$0.00
06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	$25.230	28.00	0.000	$0.00
06667359	000	PAVEMENT SLER (LN REDUCT ARROW)	EA	$10.000	40.00	0.000	$0.00
06667364	000	PAVEMENT SLER (RR XING)	EA	$10.000	15.00	0.000	$0.00
06667365	000	PAVEMENT SLER (YLD TRI)	EA	$4.000	120.00	0.000	$0.00
06667367	000	PAVEMENT SLER (NUMBER)	EA	$4.000	5.00	0.000	$0.00
06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	$25.160	5.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.930	2,500.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$5.930	3,500.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.150	101,050.00	0.000	$0.00
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.400	40,300.00	0.000	$0.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.860	15,800.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.000	9,000.00	0.000	$0.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$70.080	200.00	0.000	$0.00
06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$89.630	24.00	0.000	$0.00
06777012	000	ELIM EXT PM & MRKS (UTURN ARROW)	EA	$22.000	28.00	0.000	$0.00
06777014	000	ELIM EXT PM & MRKS (NUMBER)	EA	$5.000	5.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$85.000	200.00	0.000	$0.00
06777019	000	ELIM EXT PM & MRKS (RR XING)	EA	$25.000	15.00	0.000	$0.00
06777023	000	ELIM EXT PM & MRKS (18")(YLD TRI)	EA	$2.000	60.00	0.000	$0.00
06777024	000	ELIM EXT PM & MRKS (36")(YLD TRI)	EA	$10.000	60.00	0.000	$0.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.010	101,050.00	0.000	$0.00
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.020	40,300.00	0.000	$0.00
06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.050	15,800.00	0.000	$0.00
06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.090	9,000.00	0.000	$0.00
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$10.000	200.00	0.000	$0.00
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$10.000	24.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	$10.000	28.00	0.000	$0.00
06787015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	$10.000	5.00	0.000	$0.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$10.000	200.00	0.000	$0.00
06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$10.000	15.00	0.000	$0.00
06787022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	$10.000	60.00	0.000	$0.00
06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	$10.000	60.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.00	0.000	$0.00
96057006	000	WORK ORDER LIQUIDATED DAMAGES	DOL	-$760.000	1.00	0.000	$0.00
96057007	000	ROAD USER COST - INCENTIVE	DOL	$1.000	1.00	0.000	$0.00
96057008	000	ROAD USER COST - DISINCENTIVE	DOL	-$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.00	0.000	$0.00
96067007	000	INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	$1.000	1.00	0.000	$0.00
96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.00	0.000	$0.00
96067019	000	SPECIAL DEDUCTION	DOL	-$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$50.00