Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**014013020**	HIGHWAY:	**IH 10**
PROJECT:	**C 140-13-20**	DISTRICT NAME:	**SAN ANGELO**
CONTRACT:	**02253002**	COUNTY:	**CROCKETT**
AWARD AMOUNT:	**$24,564,336.71**	AREA ENGINEER:	**Jesse Fleming, P.E.**
PROJECTED AMOUNT:	**$25,411,738.53**	AREA NUMBER:	**051**
ADJ. PROJECTED AMOUNT:	**$23,700,583.13**		
CONTRACTOR:	**KIEWIT INFRASTRUCTURE SOUTH CO.**		

ESTIMATE NUMBER:	**0017**	LETTING DATE:	**02/06/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**02/27/2025**
ESTIMATE PERIOD:	**09/29/2026** to **10/28/2026**	NOTICE TO PROCEED DATE:	**03/19/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**08/04/2025**
% COMPLETE:	**98.29**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**71.84**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$23,295,049.20	$23,244,641.40	$50,407.80
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$23,295,049.20	$23,244,641.40	$50,407.80
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	**$23,295,049.20**	**$23,244,641.40**	**$50,407.80**

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:	08/04/2025	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	06/17/2025	LIQ DAMAGE RATE:	$2,095.00
BID DAYS:	380	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	380		PER DAY $2,095.00
DAYS CHARGED TO DATE:	273	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 140-13-20 **CONTROL** 014013020

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
0145	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	1.000	$50,000.00	20.00	15.00
0330	06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	407.800	1.000	$407.80	4.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$50,407.80**

CONTRACT LINE ITEMS

PROJECT C 140-13-20 **CONTROL** 014013020

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 $
0065	01327001	000	EMBANK (FNL)(OC)(TY A)	CY	45.470	4,652.000	0.000	4,664.00	212,072.08
0070	01347004	000	BACKFILL (TY A OR B)	STA	312.270	1,658.000	0.000	1,585.01	494,951.07
0075	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.190	32,259.000	0.000	29,860.00	154,973.40
0081	30067001		UNDERSEAL COURSE	GAL	7.220	0.000	112,791.000	114,360.00	825,679.20
			CO #1 NEW ITEM TRAIL						
0095	03447002	000	SP MIXES SP-B SAC-B PG64-22	TON	85.000	36,856.000	0.000	37,423.93	3,181,034.05
0100	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	103.000	84,997.000	0.000	91,363.83	9,410,474.49
0105	03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.400	24,182.000	0.000	24,813.40	59,552.16
0110	03547051	000	PLANE ASPH CONC PAV(2")	SY	2.570	61,887.000	0.000	20,570.92	52,867.27
0115	03547053	000	PLANE ASPH CONC PAV(4")	SY	2.760	161,295.000	0.000	187,868.84	518,518.00
0130	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	728.210	1,730.000	0.000	1,754.57	1,277,695.42
0135	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	45.440	1,760.000	0.000	1,760.00	79,974.40
0140	05007001	000	MOBILIZATION	LS	2,448,229.680	1.000	0.000	0.90	2,203,406.71
0145	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	20.000	0.000	15.00	750,000.00
0150	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	102.960	44.000	0.000	550.00	56,628.00
0155	05057001	000	TMA (STATIONARY)	DAY	502.620	336.000	0.000	522.00	262,367.64
0160	05057003	000	TMA (MOBILE OPERATION)	DAY	991.030	44.000	0.000	106.00	105,049.18
0175	05127085	000	PTB (FUR&INST)(SSCB OR CSB)(TY1)OR(STL)	LF	100.450	1,680.000	0.000	1,700.00	170,765.00
0185	05127088	000	PTB (REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	28.640	1,680.000	0.000	1,700.00	48,688.00
0190	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.080	672,818.000	0.000	320,912.00	25,672.96
0195	05337005	000	FILL MILLED ASPH RUMBLE STRIPS (SHLDR)	LF	1.620	230,983.000	0.000	103,030.00	166,908.60
0200	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	32.920	33,282.000	0.000	35,925.00	1,182,651.00
0205	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,433.120	64.000	0.000	54.00	77,388.48
0210	05407020	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,145.880	16.000	0.000	16.00	50,334.08
0215	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	33,282.000	0.000	35,875.00	125,562.50
0220	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	349.540	64.000	16.000	67.00	23,419.18
0225	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	349.540	16.000	0.000	16.00	5,592.64
0230	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,728.450	64.000	0.000	73.00	272,176.85
0235	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	349.540	64.000	0.000	73.00	25,516.42
0245	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	941.500	1.000	0.000	2.00	1,883.00
0250	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	18,404.070	1.000	0.000	2.00	36,808.14
0255	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	34.950	397.000	0.000	628.00	21,948.60
0260	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	236,226.000	0.000	167,250.00	58,537.50
0261	06627112		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.250	0.000	4,752.000	8,726.00	19,633.50
			CO 005 ADDITION OF TEMPORARY WORK ZONE TABS						
0270	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	236,226.000	0.000	231,578.00	81,052.30
0275	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.220	5,720.000	0.000	8,024.00	9,789.28
0280	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	8.740	1,121.000	0.000	1,733.00	15,146.42
0285	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	23.300	100.000	0.000	66.00	1,537.80
0292	06627005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.580	0.000	85,000.000	62,410.00	36,197.80
			CO 004 ADD NEW ITEMS 0662-7005						
0305	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	0.870	42,210.000	0.000	42,800.00	37,236.00
0310	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	0.820	168,197.000	0.000	171,017.00	140,233.94

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 $
0315	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	0.820	168,197.000	0.000	171,090.00	140,293.80
0320	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.790	22,219.000	0.000	21,024.00	16,608.96
0325	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.790	15,704.000	0.000	20,455.00	16,159.45
0330	06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	407.800	4.000	0.000	5.00	2,039.00
0335	06727004	000	REFL PAV MRKR TY II-A-A	EA	11.650	21.000	0.000	100.00	1,165.00
0340	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.240	2,228.000	0.000	2,515.00	13,178.60
0350	07347002	000	LITTER REMOVAL	CYC	5,264.680	4.000	0.000	1.00	5,264.68
0435	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	328,300.910	0.000	399,428.65	399,428.65
0440	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	328,300.910	0.000	180,039.06	180,039.06
0445	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	190,800.000	0.000	163,578.00	163,578.00
221	05407029		MTL BM GD FEN TRANS (ANCHOR PLATE) CO 003 ADDITION OF MBGF RETROFIT PLATES	EA	1,188.000	0.000	16.000	16.00	19,008.00
291	06777001		ELIM EXT PM & MRKS (4") CO 004 ADD NEW ITEMS 0677-7001	LF	0.810	0.000	51,000.000	60,781.00	49,232.61

Category Subtotal $23,285,918.87

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 $
0111	96087002		UNIQUE CHANGE ORDER ITEM 2 CO 007 ADDED ITEM	DOL	9,130.330	0.000	1.000	1.00	9,130.33

Category Subtotal $9,130.33

PROJECT C 140-13-20 **CONTROL** 014013020

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	01107001	000	EXCAV (ROADWAY)	CY	544.910	270.000	0.000	0.000	0.00
0080	03167067	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.590	338,374.000	-338,374.000	0.000	0.00
0085	03167208	000	AGGR (TY-PB, GR-3)(SAC-B)	CY	140.810	6,836.000	-6,836.000	0.000	0.00
0090	03427015	000	TACK COAT	GAL	3.210	45,117.000	-45,117.000	0.000	0.00
0120	04007010	000	CEM STABIL BKFL	CY	420.760	540.000	0.000	0.000	0.00
0125	04037001	000	TEMPORARY SPL SHORING	SF	1.000	1,920.000	0.000	0.000	0.00
0165	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	13.230	196.000	0.000	0.000	0.00
0170	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.690	196.000	0.000	0.000	0.00
0180	05127086	000	PTB (MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.010	1,680.000	0.000	0.000	0.00
0240	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,306.510	3.000	0.000	0.000	0.00
0265	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.580	64.000	0.000	0.000	0.00
0290	06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.290	16,520.000	0.000	0.000	0.00
0295	06667175	000	RE PM TY II (W) 6" (SLD)	LF	0.290	190,416.000	0.000	0.000	0.00
0300	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.290	183,901.000	0.000	0.000	0.00
0345	07307019	000	FULL - WIDTH MOWING	CYC	16,478.150	4.000	0.000	0.000	0.00
0400	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0410	96027002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0415	96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96067004	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96067001	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96107001	ON THE JOB TRAINING	DOL	1.000	1,000.000	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 ($)
0901	96087001		UNIQUE CHANGE ORDER ITEM 1 CO 006 ADDED ITEM	DOL	34,013.900	0.000	1.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$23,295,049.20**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01327001	000	EMBANK (FNL)(OC)(TY A)	CY	45.470	4,652.00	4,664.000	212,072.08
01347004	000	BACKFILL (TY A OR B)	STA	312.270	1,658.00	1,585.010	494,951.07
03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.190	32,259.00	29,860.000	154,973.40
03447002	000	SP MIXES SP-B SAC-B PG64-22	TON	85.000	36,856.00	37,423.930	3,181,034.05
03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	103.000	84,997.00	91,363.830	9,410,474.49
03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	328,300.91	399,428.650	399,428.65
03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	328,300.91	180,039.060	180,039.06
03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.400	24,182.00	24,813.400	59,552.16
03547051	000	PLANE ASPH CONC PAV(2")	SY	2.570	61,887.00	20,570.920	52,867.27
03547053	000	PLANE ASPH CONC PAV(4")	SY	2.760	161,295.00	187,868.840	518,518.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	728.210	1,730.00	1,754.570	1,277,695.42
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	45.440	1,760.00	1,760.000	79,974.40
05007001	000	MOBILIZATION	LS	2,448,229.680	1.00	0.900	2,203,406.71
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	20.00	15.000	750,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	102.960	44.00	550.000	56,628.00
05057001	000	TMA (STATIONARY)	DAY	502.620	336.00	522.000	262,367.64
05057003	000	TMA (MOBILE OPERATION)	DAY	991.030	44.00	106.000	105,049.18
05127085	000	PTB (FUR&INST)(SSCB OR CSB)(TY1)OR(STL)	LF	100.450	1,680.00	1,700.000	170,765.00
05127088	000	PTB (REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	28.640	1,680.00	1,700.000	48,688.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.080	672,818.00	320,912.000	25,672.96
05337005	000	FILL MILLED ASPH RUMBLE STRIPS (SHLDR)	LF	1.620	230,983.00	103,030.000	166,908.60
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	32.920	33,282.00	35,925.000	1,182,651.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,433.120	64.00	54.000	77,388.48
05407020	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,145.880	16.00	16.000	50,334.08
05407029		MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,188.000	0.00	16.000	19,008.00
		CO 003 ADDITION OF MBGF RETROFIT PLATES					
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	33,282.00	35,875.000	125,562.50
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	349.540	64.00	67.000	23,419.18
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	349.540	16.00	16.000	5,592.64
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,728.450	64.00	73.000	272,176.85
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	349.540	64.00	73.000	25,516.42
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	941.500	1.00	2.000	1,883.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	18,404.070	1.00	2.000	36,808.14
05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	190,800.00	163,578.000	163,578.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	34.950	397.00	628.000	21,948.60
06627005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.580	0.00	62,410.000	36,197.80
		CO 004 ADD NEW ITEMS 0662-7005					
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	236,226.00	167,250.000	58,537.50
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	236,226.00	231,578.000	81,052.30
06627112		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.250	0.00	8,726.000	19,633.50
		CO 005 ADDITION OF TEMPORARY WORK ZONE TABS					
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.220	5,720.00	8,024.000	9,789.28
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	8.740	1,121.00	1,733.000	15,146.42

06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	23.300	100.00	66.000	1,537.80
06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	0.870	42,210.00	42,800.000	37,236.00
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	0.820	168,197.00	171,017.000	140,233.94
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	0.820	168,197.00	171,090.000	140,293.80
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.790	22,219.00	21,024.000	16,608.96
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.790	15,704.00	20,455.000	16,159.45
06687102	000	PREFAB PM TY C (W)(NUMBER)	EA	407.800	4.00	5.000	2,039.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	11.650	21.00	100.000	1,165.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	5.240	2,228.00	2,515.000	13,178.60
06777001		ELIM EXT PM & MRKS (4")	LF	0.810	0.00	60,781.000	49,232.61
		CO 004 ADD NEW ITEMS 0677-7001					
07347002	000	LITTER REMOVAL	CYC	5,264.680	4.00	1.000	5,264.68
30067001		UNDERSEAL COURSE	GAL	7.220	0.00	114,360.000	825,679.20
		CO #1 NEW ITEM TRAIL					
96087002		UNIQUE CHANGE ORDER ITEM 2	DOL	9,130.330	0.00	1.000	9,130.33
		CO 007 ADDED ITEM					

TOTAL ITEM EARNINGS TO DATE **$23,295,049.20**