



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/18**

CONTRACT ID: **244601026**
 PROJECT: **STP 2017(759)**
 CONTRACT: **02173216**
 AWARD AMOUNT: **\$1,679,419.00**
 PROJECTED AMOUNT: **\$1,726,061.00**
 ADJ. PROJECTED AMOUNT: **\$1,734,959.93**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 30**
 DISTRICT NAME: **Bryan**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **Karl Nelson**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/16/2017** to **11/16/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **88.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/03/2017**
 AWARD DATE: **02/23/2017**
 NOTICE TO PROCEED DATE: **03/16/2017**
 WORK BEGIN DATE: **04/19/2017**
 ACCEPTED DATE: **11/15/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,593,687.17	\$1,591,529.33	\$2,157.84
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,593,687.17	\$1,591,529.33	\$2,157.84
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	\$1,593,687.17	\$1,591,529.33	\$2,157.84

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: 04/19/2017
TIME CHARGES BEGIN: 04/15/2017
BID DAYS: 50
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 50
DAYS CHARGED TO DATE: 44
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/16/2017	1	1	Project already accepted.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(759)

CONTROL 244601026

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0170	05006001	000	MOBILIZATION	LS	71,928.150	0.030	\$2,157.84

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,157.84

CONTRACT LINE ITEMS

PROJECT STP 2017(759) CONTROL 244601026
 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 \$
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	441.250	5.000	0.000	5.00	2,206.25
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	36.500	401.000	0.000	655.89	23,940.00
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	68.000	65.000	0.000	65.00	4,420.00
0090	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	232.000	17.000	0.000	17.00	3,944.00
0095	01626002	000	BLOCK SODDING	SY	7.500	261.000	0.000	954.43	7,158.23
0100	01686001	000	VEGETATIVE WATERING	MG	102.000	8.000	0.000	124.00	12,648.00
0105	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	71.500	3,046.000	-2,700.980	345.02	24,668.94
0107	03446167		SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	67.750	0.000	3,046.000	2,102.21	142,424.73
			Added by CO #1						
0112	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.250	0.000	8,483.000	7,699.51	717,979.31
			Added by CO #1 - Revised Price						
0115	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.250	52,095.000	0.000	52,089.96	117,202.41
0120	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	24,919.000	0.000	24,924.95	49,849.90
0125	03546048	000	PLANE ASPH CONC PAV (3")	SY	15.500	204.000	0.000	204.00	3,162.00
0130	03546057	000	PLANE ASPH CONC PAV (4")	SY	3.000	13,849.000	0.000	12,468.00	37,404.00
0135	04036001	000	TEMPORARY SPL SHORING	SF	69.000	432.000	0.000	378.00	26,082.00
0140	04326001	000	RIPRAP (CONC)(4 IN)	CY	794.000	6.900	0.000	6.42	5,097.48
0145	04506051	000	RAIL (HANDRAIL)(TY E)	LF	253.500	70.000	0.000	70.00	17,745.00
0150	04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	1,588.000	4.000	0.000	4.00	6,352.00
0155	04656256	000	INLET(COMPL)(CURB)(SPL)	EA	3,703.000	1.000	0.000	1.00	3,703.00
0160	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	27,508.000	1.000	0.000	1.00	27,508.00
0165	04966005	000	REMOV STR (WINGWALL)	EA	2,116.000	1.000	0.000	1.00	2,116.00
0170	05006001	000	MOBILIZATION	LS	71,928.150	1.000	0.000	1.00	71,928.15
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,964.750	4.000	1.000	5.00	9,823.75
0200	05296002	000	CONC CURB (TY II)	LF	56.000	123.000	0.000	123.00	6,888.00
0210	05306017	000	DRIVEWAYS (CONC) (HES)	SY	72.000	401.000	0.000	645.66	46,487.52
0215	05316003	000	CONC SIDEWALKS (6")	SY	58.250	682.000	0.000	702.15	40,900.47
0220	05316004	000	CURB RAMPS (TY 1)	EA	1,361.500	6.000	0.000	7.00	9,530.50
0225	05316009	000	CURB RAMPS (TY 6)	EA	1,478.500	2.000	0.000	2.00	2,957.00
0230	05316010	000	CURB RAMPS (TY 7)	EA	1,007.400	5.000	0.000	5.00	5,037.00
0235	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	96.000	94.000	0.000	94.28	9,050.88
0240	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	141.000	29.000	0.000	28.85	4,067.85
0245	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.250	390.000	0.000	390.00	2,437.50
0250	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	691.250	7.000	0.000	7.00	4,838.75
0290	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	2,808.000	0.000	2,808.00	2,808.00
0295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,120.000	0.000	2,120.00	2,120.00
0300	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	86.000	50.000	157.00	157.00
0305	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	6,645.000	0.000	6,645.00	4,983.75
0310	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	1,790.000	0.000	1,469.50	7,714.88
0315	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	359.750	3.000	0.000	3.00	1,079.25
0320	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,559.000	0.000	5,559.00	2,223.60
0325	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,829.000	0.000	1,829.00	731.60
0330	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,663.000	0.000	12,663.00	5,065.20

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 \$
0335	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	202.100	58.000	0.000	59.00	11,923.90
0340	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	233.000	41.000	0.000	42.00	9,786.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	4.250	616.000	0.000	794.00	3,374.50
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	806.000	0.000	576.00	2,448.00
0380	30196001	000	TRACKLESS TACK COAT	GAL	7.500	4,620.000	0.000	6,480.00	48,600.00
0385	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,638.000	2.000	0.000	2.00	23,276.00

Category Subtotal \$1,575,850.30

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	96066053		LAW ENFORCEMENT PERSONNEL (\$ Amt per DCIS P4 screen)	DOL	1.000	19,500.000	0.000	17,836.87	17,836.87

Category Subtotal \$17,836.87

PROJECT STP 2017(759) CONTROL 244601026

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 (\$)
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	638.000	4.000	0.000	0.000	0.00
0085	01046045	000	REMOVE CONC (MISC)	EA	1,331.500	1.000	0.000	0.000	0.00
0110	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	94.000	8,483.000	-8,483.000	0.000	0.00
0180	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	58.250	30.000	0.000	0.000	0.00
0185	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	10.500	30.000	0.000	0.000	0.00
0190	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	25.000	115.000	0.000	0.000	0.00
0195	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.250	115.000	0.000	0.000	0.00
0205	05306005	000	DRIVEWAYS (ACP)	SY	38.000	156.000	0.000	0.000	0.00
0255	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	59.250	1.000	0.000	0.000	0.00
0260	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	3,409.000	0.000	0.000	0.00
0265	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.500	86.000	0.000	0.000	0.00
0270	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	5,840.000	0.000	0.000	0.00
0275	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.250	610.000	0.000	0.000	0.00
0280	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	1,868.000	0.000	0.000	0.00
0285	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	12,696.000	0.000	0.000	0.00
0355	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.100	45.000	0.000	0.000	0.00
0360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.250	487.000	0.000	0.000	0.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.250	266.000	0.000	0.000	0.00
0370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	53.000	4.000	0.000	0.000	0.00
0375	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	53.000	4.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0401	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0403	03446159		PRODUCTION PAYMENT ADJUSTMENT (Item 344 Production Bonus)	DOL	1.000	3,045.000	0.000	0.000	0.00

CONTRACT ID	244601026	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0404	03446159	PRODUCTION PAYMENT ADJUSTMENT (Item 344 Production Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00	
0405	03446160	PLACEMENT PAYMENT ADJUSTMENT (Item 344 Placement Bonus)	DOL	1.000	1,000.000	0.000	0.000	0.00	
0406	03446160	PLACEMENT PAYMENT ADJUSTMENT (Item 344 Placement Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00	
0407	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344) (Item 344 Ride Bonus)	DOL	1.000	3,045.000	0.000	0.000	0.00	
0408	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344) (Item 344 Ride Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00	
0409	03466043	PRODUCTION PAYMENT ADJUSTMENT (Item 346 Production Bonus)	DOL	1.000	11,960.000	0.000	0.000	0.00	
0410	03466043	PRODUCTION PAYMENT ADJUSTMENT (Item 346 Production Penalty)	DOL	-1.000	5,500.000	0.000	0.000	0.00	
0411	03466044	PLACEMENT PAYMENT ADJUSTMENT (Item 346 Placement Bonus)	DOL	1.000	13,995.000	0.000	0.000	0.00	
0412	03466044	PLACEMENT PAYMENT ADJUSTMENT (Item 346 Placement Penalty)	DOL	-1.000	8,800.000	0.000	0.000	0.00	
0413	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346) (Item 346 Ride Bonus)	DOL	1.000	1.000	0.000	0.000	0.00	
0414	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346) (Item 346 Ride Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00	
							Category Subtotal	<u>0.00</u>	

CATEGORY	002	DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0416	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
0417	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (\$ Amt per DCIS P4 screen)	DOL	1.000	500.000	0.000	0.000	0.00
0418	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY (\$ Amt per DCIS P4 screen)	DOL	1.000	7,500.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$1,593,687.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	441.250	5.00	5.000	2,206.25
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	36.500	401.00	655.890	23,940.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	68.000	65.00	65.000	4,420.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	232.000	17.00	17.000	3,944.00
01626002	000	BLOCK SODDING	SY	7.500	261.00	954.430	7,158.23
01686001	000	VEGETATIVE WATERING	MG	102.000	8.00	124.000	12,648.00
03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	71.500	3,046.00	345.020	24,668.94
03446167		SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	67.750	0.00	2,102.210	142,424.73
03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.250	0.00	7,699.510	717,979.31
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.250	52,095.00	52,089.960	117,202.41
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	24,919.00	24,924.950	49,849.90
03546048	000	PLANE ASPH CONC PAV (3")	SY	15.500	204.00	204.000	3,162.00
03546057	000	PLANE ASPH CONC PAV (4")	SY	3.000	13,849.00	12,468.000	37,404.00
04036001	000	TEMPORARY SPL SHORING	SF	69.000	432.00	378.000	26,082.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	794.000	6.90	6.420	5,097.48
04506051	000	RAIL (HANDRAIL)(TY E)	LF	253.500	70.00	70.000	17,745.00
04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	1,588.000	4.00	4.000	6,352.00
04656256	000	INLET(COMPL)(CURB)(SPL)	EA	3,703.000	1.00	1.000	3,703.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	27,508.000	1.00	1.000	27,508.00
04966005	000	REMOV STR (WINGWALL)	EA	2,116.000	1.00	1.000	2,116.00
05006001	000	MOBILIZATION	LS	71,928.150	1.00	1.000	71,928.15
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,964.750	4.00	5.000	9,823.75
05296002	000	CONC CURB (TY II)	LF	56.000	123.00	123.000	6,888.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	72.000	401.00	645.660	46,487.52
05316003	000	CONC SIDEWALKS (6")	SY	58.250	682.00	702.154	40,900.47
05316004	000	CURB RAMPS (TY 1)	EA	1,361.500	6.00	7.000	9,530.50
05316009	000	CURB RAMPS (TY 6)	EA	1,478.500	2.00	2.000	2,957.00
05316010	000	CURB RAMPS (TY 7)	EA	1,007.400	5.00	5.000	5,037.00
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	96.000	94.00	94.280	9,050.88
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	141.000	29.00	28.850	4,067.85
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.250	390.00	390.000	2,437.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	691.250	7.00	7.000	4,838.75
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	2,808.00	2,808.000	2,808.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,120.00	2,120.000	2,120.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	86.00	157.000	157.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	6,645.00	6,645.000	4,983.75
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	1,790.00	1,469.500	7,714.88
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	359.750	3.00	3.000	1,079.25
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,559.00	5,559.000	2,223.60
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,829.00	1,829.000	731.60
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,663.00	12,663.000	5,065.20
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	202.100	58.00	59.000	11,923.90
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	233.000	41.00	42.000	9,786.00

06726007	000	REFL PAV MRKR TY I-C	EA	4.250	616.00	794.000	3,374.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	806.00	576.000	2,448.00
30196001	000	TRACKLESS TACK COAT	GAL	7.500	4,620.00	6,480.000	48,600.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,638.000	2.00	2.000	23,276.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	19,500.00	17,836.870	17,836.87
		(\$ Amt per DCIS P4 screen)					

TOTAL ITEM EARNINGS TO DATE \$1,593,687.17