



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/20**

CONTRACT ID: **004203042**  
 PROJECT: **NH 2019(052)**  
 CONTRACT: **09183214**  
 AWARD AMOUNT: **\$6,591,547.92**  
 PROJECTED AMOUNT: **\$7,459,589.14**  
 ADJ. PROJECTED AMOUNT: **\$7,505,180.44**  
 CONTRACTOR: **KIEWIT INFRASTRUCTURE SOUTH CO.**

HIGHWAY: **US 287**  
 DISTRICT NAME: **AMARILLO**  
 COUNTY: **ARMSTRONG**  
 AREA ENGINEER: **Roy Corky Neukam, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/29/2020** to **05/08/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **82.19**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2018**  
 AWARD DATE: **09/27/2018**  
 NOTICE TO PROCEED DATE: **10/16/2018**  
 WORK BEGIN DATE: **09/11/2019**  
 ACCEPTED DATE: **02/28/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,102,173.94	\$7,088,049.94	\$14,124.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,102,173.94	\$7,088,049.94	\$14,124.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$7,102,173.94</b>	<b>\$7,088,049.94</b>	<b>\$14,124.00</b>

**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**

<u>WORK BEGIN DATE:</u>	09/11/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/15/2018	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	73	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	73	<b>PER DAY</b>	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	60	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/02/2020		1	WORK COMPL & ACCEP
04/28/2020		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		<hr/>
WORK COMPL & ACC		2

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(052) CONTROL 004203042

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	05006001	000	MOBILIZATION	LS	512,629.220	0.030	\$15,378.88

Total Bid Quantity	QTY Paid To Date
1.00	1.00

PROJECT NH 2019(052) CONTROL 004204042

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0640	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.410	-368.000	-\$1,254.88

Total Bid Quantity	QTY Paid To Date
368.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$14,124.00

CONTRACT LINE ITEMS

PROJECT NH 2019(052) CONTROL 004203042  
 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	01006001	000	PREPARING ROW	AC	75.000	12.640	0.000	12.64	948.00
0065	01346001	000	BACKFILL (TY A)	STA	101.060	559.000	0.000	559.00	56,492.54
0070	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	567.770	12.640	-6.320	12.64	7,176.61
0075	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	4.020	3,823.000	0.000	3,823.00	15,368.46
0080	03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	75.000	27,380.000	0.000	26,715.82	2,003,686.50
0085	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	25.000	14,907.000	0.000	17,398.61	434,965.25
0089	03546134		PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	0.910	0.000	74,533.333	74,533.33	67,825.33
0090	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.840	3,376.000	0.000	3,644.44	13,994.65
0095	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	24.950	72.000	0.000	1,819.75	45,402.76
0100	05006001	000	MOBILIZATION	LS	512,629.220	1.000	0.000	1.00	512,629.23
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	5.000	0.000	5.00	75,000.00
0110	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	106,616.000	0.000	106,616.00	17,058.56
0115	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	295.830	3.000	0.000	3.00	887.49
0120	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	877.150	9.000	0.000	9.00	7,894.35
0125	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,053.740	6.000	0.000	6.00	6,322.44
0130	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,391.380	5.000	0.000	5.00	6,956.90
0135	06446076	000	REMOVE SM RD SN SUP&AM	EA	108.090	18.000	0.000	18.00	1,945.62
0140	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	142.680	83.000	0.000	83.00	11,842.44
0145	06586042	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)SRF	EA	134.260	16.000	0.000	16.00	2,148.16
0150	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	134.260	35.000	0.000	35.00	4,699.10
0155	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	134.260	2.000	0.000	2.00	268.52
0160	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.070	124.000	0.000	124.00	2,116.68
0185	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.640	5,220.000	0.000	5,617.00	3,594.88
0190	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	13.650	100.000	0.000	100.00	1,365.00
0195	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	147.920	20.000	0.000	20.00	2,958.40
0200	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	227.560	20.000	0.000	20.00	4,551.20
0205	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	20.480	180.000	0.000	216.00	4,423.68
0210	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.320	13,980.000	410.000	14,390.00	4,604.80
0215	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	55,308.000	0.000	55,308.00	17,698.56
0220	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	54,288.000	0.000	54,288.00	17,372.16
0230	30416000	000	UNDERSEAL COURSE	GAL	3.250	58,959.000	-14,002.950	32,362.38	105,177.74
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.000	0.000	2.00	36,000.00
0240	61856002	000	TMA (STATIONARY)	DAY	240.000	73.000	0.000	64.00	15,360.00
0245	61856003	000	TMA (MOBILE OPERATION)	HR	75.000	180.000	0.000	153.00	11,475.00
0715	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	190,782.000	0.000	110,270.35	110,270.35
0720	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	190,782.000	0.000	38,130.07	38,130.07
0725	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	456,477.210	0.000	237,425.00	237,425.00

Category Subtotal \$3,906,036.43

PROJECT NH 2019(052) CONTROL 004204042  
 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 \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

CATEGORY	001	DESCRIPTION	ALL ITEMS						
0460	01006001	000	PREPARING ROW	AC	75.000	13.430	0.000	13.43	1,007.25
0465	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	29.000	0.000	29.00	870.00
0470	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	38.630	120.000	0.000	120.00	4,635.60
0475	01346001	000	BACKFILL (TY A)	STA	101.060	585.000	0.000	585.00	59,120.10
0480	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	567.770	13.510	-6.755	13.51	7,670.57
0485	03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	4.020	4,063.000	0.000	4,063.00	16,333.26
0490	03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	75.000	29,148.000	0.000	29,118.09	2,183,856.75
0495	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	25.000	15,600.000	0.000	17,346.40	433,660.00
0499	03546134		PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	0.910	0.000	78,000.000	78,000.00	70,980.00
0500	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.840	3,468.000	0.000	3,468.00	13,317.12
0505	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	16,200.600	1.000	0.000	1.00	16,200.60
0510	04966004	000	REMOV STR (SET)	EA	3,019.970	1.000	0.000	1.00	3,019.97
0515	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.170	100.000	0.000	100.00	717.00
0525	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	101,820.000	0.000	102,898.00	16,463.68
0530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	877.150	13.000	0.000	31.00	27,191.65
0535	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,053.740	39.000	0.000	59.00	62,170.66
0540	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,391.380	9.000	0.000	9.00	12,522.42
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,109.370	1.000	0.000	1.00	1,109.37
0550	06446076	000	REMOVE SM RD SN SUP&AM	EA	108.090	30.000	0.000	30.00	3,242.70
0555	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	134.260	48.000	0.000	48.00	6,444.48
0560	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	134.260	21.000	0.000	21.00	2,819.46
0565	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	142.680	86.000	0.000	86.00	12,270.48
0570	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	134.260	23.000	0.000	23.00	3,087.98
0575	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.070	178.000	0.000	178.00	3,038.46
0600	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.640	1,715.000	0.000	1,715.00	1,097.60
0605	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	13.650	90.000	0.000	90.00	1,228.50
0610	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	147.920	10.000	0.000	10.00	1,479.20
0615	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	227.560	10.000	0.000	10.00	2,275.60
0620	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	20.480	180.000	0.000	180.00	3,686.40
0625	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.320	14,620.000	0.000	14,620.00	4,678.40
0630	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	57,338.000	0.000	57,338.00	18,348.16
0635	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	56,712.000	0.000	56,712.00	18,147.84
0645	30416000	000	UNDERSEAL COURSE	GAL	3.250	63,375.000	-14,654.250	56,445.00	183,446.25

Category Subtotal \$3,196,137.51

PROJECT NH 2019(052) CONTROL 004203042

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 (\$)
0071	01646004		BROADCAST SEED (PERM) (RURAL) (CLAY) CHANGE TO A 50/50 BLEND OF PERM & TEMP SEEDING	AC	551.760	0.000	6.320	0.000	0.00
0165	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	2,720.000	0.000	0.000	0.00
0170	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.420	8,127.000	0.000	0.000	0.00
0175	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.420	2,836.000	0.000	0.000	0.00
0180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.280	4,998.000	0.000	0.000	0.00
0225	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.410	350.000	0.000	0.000	0.00
0700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0710 96026002 PAYMENT ADJUSTMENT-NEG DOL -1.000 2,000.000 0.000 0.000 0.00

Category Subtotal 0.00

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 (\$)
0730	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0735	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2019(052) CONTROL 004204042

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 (\$)
0481	01646004		BROADCAST SEED (PERM) (RURAL) (CLAY) CHANGE TO A 50/50 BLEND OF PERM & TEMP SEEDING	AC	551.760	0.000	6.755	0.000	0.00
0520	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.370	100.000	0.000	0.000	0.00
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	2,810.000	0.000	0.000	0.00
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.420	8,424.000	0.000	0.000	0.00
0590	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.420	2,808.000	0.000	0.000	0.00
0595	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.280	5,229.000	0.000	0.000	0.00
0640	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.410	368.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,102,173.94

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	75.000	26.07	26.070	1,955.25
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	29.00	29.000	870.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	38.630	120.00	120.000	4,635.60
01346001	000	BACKFILL (TY A)	STA	101.060	1,144.00	1,144.000	115,612.64
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	567.770	26.15	26.150	14,847.18
03146014	000	EMULS ASPH (EROSN CONT)(MS-2)	GAL	4.020	7,886.00	7,886.000	31,701.72
03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	75.000	56,528.00	55,833.910	4,187,543.25
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	190,782.00	110,270.350	110,270.35
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	190,782.00	38,130.070	38,130.07
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	25.000	30,507.00	34,745.010	868,625.25
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.840	6,844.00	7,112.440	27,311.77
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	24.950	72.00	1,819.750	45,402.76
03546134		PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	0.910	0.00	152,533.330	138,805.33
04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	16,200.600	1.00	1.000	16,200.60
04966004	000	REMOV STR (SET)	EA	3,019.970	1.00	1.000	3,019.97
05006001	000	MOBILIZATION	LS	512,629.220	1.00	1.000	512,629.23
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	5.00	5.000	75,000.00
05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.170	100.00	100.000	717.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	208,436.00	209,514.000	33,522.24
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	295.830	3.00	3.000	887.49
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	456,477.21	237,425.000	237,425.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	877.150	22.00	40.000	35,086.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,053.740	45.00	65.000	68,493.10
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,391.380	14.00	14.000	19,479.32
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,109.370	1.00	1.000	1,109.37
06446076	000	REMOVE SM RD SN SUP&AM	EA	108.090	48.00	48.000	5,188.32
06586001	000	IN STL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	134.260	48.00	48.000	6,444.48
06586018	000	IN STL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	134.260	21.00	21.000	2,819.46
06586041	000	IN STL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	142.680	169.00	169.000	24,112.92
06586042	000	IN STL DEL ASSM (D-DY)SZ 1(F LX)SRF	EA	134.260	16.00	16.000	2,148.16
06586048	000	IN STL OM ASSM (OM-2Z)(F LX)GND	EA	134.260	58.00	58.000	7,787.08
06586050	000	IN STL OM ASSM (OM-2Z)(F LX)SRF	EA	134.260	2.00	2.000	268.52
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.070	302.00	302.000	5,155.14
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.640	6,935.00	7,332.000	4,692.48
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	13.650	190.00	190.000	2,593.50
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	147.920	30.00	30.000	4,437.60
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	227.560	30.00	30.000	6,826.80
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	20.480	360.00	396.000	8,110.08
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.320	28,600.00	29,010.000	9,283.20
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	112,646.00	112,646.000	36,046.72
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	111,000.00	111,000.000	35,520.00
30416000	000	UNDERSEAL COURSE	GAL	3.250	122,334.00	88,807.380	288,623.99
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.00	2.000	36,000.00

61856002	000	TMA (STATIONARY)	DAY	240.000	73.00	64.000	15,360.00
61856003	000	TMA (MOBILE OPERATION)	HR	75.000	180.00	153.000	11,475.00

TOTAL ITEM EARNINGS TO DATE

**\$7,102,173.94**