



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/07/17**

CONTRACT ID: **215004062**
 PROJECT: **NH 2015(497)**
 CONTRACT: **01153219**
 AWARD AMOUNT: **\$8,950,805.86**
 PROJECTED AMOUNT: **\$8,950,805.86**
 ADJ. PROJECTED AMOUNT: **\$8,797,348.59**
 CONTRACTOR: **ANGEL BROTHERS ENTERPRISES, LTD.**

HIGHWAY: **FM 1472**
 DISTRICT NAME: **Laredo**
 COUNTY: **WEBB**
 AREA ENGINEER: **Carlos G. Rodriguez, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2016** to **12/21/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **141.18**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2015**
 AWARD DATE: **01/29/2015**
 NOTICE TO PROCEED DATE: **03/11/2015**
 WORK BEGIN DATE: **04/18/2015**
 ACCEPTED DATE: **10/13/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,036,728.87	\$9,036,728.87	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,036,728.87	\$9,036,728.87	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$47,250.00)	(\$47,250.00)	\$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	\$8,989,478.87	\$8,989,478.87	\$0.00

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>	04/18/2015	<u>ASSESSED LIQ DAMAGES:</u>	42	
<u>TIME CHARGES BEGIN:</u>	04/11/2015	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	102	<u>LIQUIDATED DAMAGES:</u>	42	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	102		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	144	<u>TOTAL:</u>	\$47,250.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2015(497) CONTROL 215004062
 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 \$
0100	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	200.000	544.000	744.00	13,392.00
0101	01042015		REMOVING CONC (SIDEWALKS)	SY	14.320	0.000	133.070	133.07	1,905.56
0105	01346001	000	BACKFILL (TY A)	STA	110.000	742.000	0.000	597.25	65,697.50
0110	03166007	000	ASPH (A-R TYPE II)	GAL	3.350	38,977.000	0.000	40,500.00	135,675.00
0115	03166015	000	ASPH (AC-15P)	GAL	3.300	142,438.000	-65,671.000	78,267.00	258,281.10
0116	03166024		ASPH (CRS-2P)	GAL	3.300	0.000	65,671.000	31,824.00	105,019.20
0120	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	218.000	0.000	174.00	16,530.00
0125	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	85.000	4,152.000	0.000	3,662.80	311,338.00
0130	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	74.000	42,322.000	0.000	40,039.69	2,962,937.06
0135	03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	77.000	10,352.000	0.000	11,821.00	910,217.15
0140	03466002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	89.000	17,671.000	0.000	18,242.55	1,623,586.95
0143	03512012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.940	0.000	27,310.000	27,309.97	462,630.89
0144	03512013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	27.360	0.000	3,734.000	7,603.62	208,035.05
0145	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	41.000	20,934.000	-13,775.000	6,004.20	246,172.20
0150	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.500	4,653.000	0.000	740.00	1,850.00
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.500	73,893.000	-44,209.890	29,683.11	44,524.67
0160	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.100	125,546.000	49,062.260	174,608.26	192,069.09
0175	04836014	000	DIAMOND GRINDING SLAB	SY	30.000	489.000	0.000	452.22	13,566.60
0180	04966056	000	REMOVE STR (STL SECTIONS)	LF	10.000	100.000	0.000	100.00	1,000.00
0185	05006001	001	MOBILIZATION	LS	275,000.000	1.000	0.000	1.00	275,000.00
0187	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,814.700	0.000	1.000	1.00	7,814.70
MOBILIZATION FOR EXTRA WORK AT IH-35 AND FM1472									
0190	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	6.000	0.000	6.00	33,000.00
0192	05312015		CONC SIDEWALKS (4")	SY	58.330	0.000	500.000	677.48	39,517.42
0195	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	16.000	0.000	10.00	15,000.00
0200	05316005	000	CURB RAMPS (TY 2)	EA	1,950.000	5.000	0.000	6.00	11,700.00
0205	05316013	000	CURB RAMPS (TY 10)	EA	3,000.000	66.000	-56.000	10.00	30,000.00
0210	05316015	000	CURB RAMPS (TY 20)	EA	3,900.000	1.000	0.000	2.00	7,800.00
0215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	1,900.000	0.000	5,767.00	121,107.00
0220	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	13.000	0.000	35.00	54,250.00
0225	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	12.000	0.000	30.00	39,000.00
0230	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.000	300.000	0.000	850.00	22,100.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,550.000	0.000	7,145.58	17,863.95
0240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	12.000	0.000	28.00	2,800.00
0245	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	11.000	0.000	11.00	1,650.00
0250	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	17.000	0.000	37.00	66,600.00
0255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	17.000	0.000	40.00	6,000.00
0265	06586023	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GF2(BR)	EA	20.000	160.000	76.000	236.00	4,720.00
0270	06586028	000	INSTL DEL ASSM (D-SY)SZ (BR)GF1	EA	13.000	160.000	49.000	209.00	2,717.00
0275	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	60.000	64.000	0.000	64.00	3,840.00
0280	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	2.000	64.000	98.000	162.00	324.00
0285	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	9,069.000	-615.000	8,454.00	4,227.00
0290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	2,238.000	-927.000	1,311.00	655.50

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 \$
0295	06666003	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.350	29,995.000	0.000	29,995.00	10,498.25
0300	06666012	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.320	130,428.000	0.000	130,428.00	41,736.96
0305	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	12,027.000	5,922.000	17,949.00	13,461.75
0310	06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.250	120.000	0.000	120.00	630.00
0315	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.750	4,101.000	-690.000	3,411.00	16,202.25
0320	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	89.000	103.000	-18.000	85.00	7,565.00
0325	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	77.000	-16.000	61.00	6,100.00
0335	06666126	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.300	135,310.000	0.000	135,310.00	40,593.00
0345	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.700	3,281.000	-2,759.000	522.00	2,453.40
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,390.000	-2,260.000	1,130.00	3,390.00
0355	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,004.000	428.000	2,432.00	7,296.00
0360	30066002	000	REINFORMT GRID FOR ASPHALT PVMT OVERLAY	SY	6.000	55,393.000	0.000	60,962.61	365,775.66
0365	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	4.000	0.000	2.00	12,000.00
0370	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	50.000	325.000	0.000	325.00	16,250.00
0375	60496003	000	LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	10.000	325.000	0.000	325.00	3,250.00
0383	03442330		PRODUCTION BONUS/PENALTY Production Bonus	DOL	1.000	1,000.000	0.000	74,077.57	74,077.57
0384	03442330		PRODUCTION BONUS/PENALTY Production Penalty	DOL	-1.000	1,000.000	0.000	15,233.53	-15,233.53
0385	03442331		PLACEMENT BONUS/PENALTY Placement Bonus	DOL	1.000	1,000.000	0.000	55,679.23	55,679.23
0386	03442331		PLACEMENT BONUS/PENALTY Placement Penalty	DOL	0.100	1,000.000	0.000	-167,957.40	-16,795.74
0387	05852004		RIDE BONUS/PENALTY (ITEM 344) Ride Bonus	DOL	1.000	1,000.000	0.000	7,687.00	7,687.00
0389	03462043		PRODUCTION BONUS/PENALTY Production Bonus	DOL	1.000	1,000.000	0.000	9,753.77	9,753.77
0390	03462043		PRODUCTION BONUS/PENALTY Production Penalty	DOL	-1.000	1,000.000	0.000	9,890.82	-9,890.82
0391	03462044		PLACEMENT BONUS/PENALTY Placement Bonus	DOL	1.000	1,000.000	0.000	21,126.81	21,126.81
0392	03462044		PLACEMENT BONUS/PENALTY Placement Penalty	DOL	-1.000	1,000.000	0.000	13,797.95	-13,797.95
0397	96062001		FORCE ACCOUNT ID 1 Law Enforcement	DOL	1.000	1,000.000	0.000	34,805.67	34,805.67
Category Subtotal									\$9,036,728.87

PROJECT NH 2015(497) CONTROL 215004062

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 (\$)
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	8.000	0.000	0.000	0.00
0170	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	80.000	200.000	0.000	0.000	0.00
0260	06446062	000	IN SM RD SN SUP&AM TYTWT(1)WP(P)	EA	300.000	8.000	0.000	0.000	0.00
0330	06666120	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.500	751.000	-751.000	0.000	0.00

0340	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.800	3,140.000	-3,140.000	0.000	0.00
0380	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0381	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0382	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-6.100	1,000.000	0.000	0.000	0.00
0388	05852004		RIDE BONUS/PENALTY (ITEM 344)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						
0393	05852005		RIDE BONUS/PENALTY (ITEM 346)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0394	05852005		RIDE BONUS/PENALTY (ITEM 346)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						

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 (\$)
0395	96042001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00
0396	96042002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,036,728.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01042015		REMOVING CONC (SIDEWALKS)	SY	14.320	0.00	133.070	1,905.56
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	200.00	744.000	13,392.00
01346001	000	BACKFILL (TY A)	STA	110.000	742.00	597.250	65,697.50
03166007	000	ASPH (A-R TYPE II)	GAL	3.350	38,977.00	40,500.000	135,675.00
03166015	000	ASPH (AC-15P)	GAL	3.300	142,438.00	78,267.000	258,281.10
03166024		ASPH (CRS-2P)	GAL	3.300	0.00	31,824.000	105,019.20
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	95.000	218.00	174.000	16,530.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	85.000	4,152.00	3,662.800	311,338.00
03442330		PRODUCTION BONUS/PENALTY Production Penalty	DOL	-1.000	2,000.00	15,233.530	-15,233.53
03442330		PRODUCTION BONUS/PENALTY Production Bonus	DOL	1.000	2,000.00	74,077.570	74,077.57
03442331		PLACEMENT BONUS/PENALTY Placement Penalty	DOL	0.100	2,000.00	-167,957.400	-16,795.74
03442331		PLACEMENT BONUS/PENALTY Placement Bonus	DOL	1.000	2,000.00	55,679.230	55,679.23
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	74.000	42,322.00	40,039.690	2,962,937.06
03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	77.000	10,352.00	11,821.002	910,217.15
03462043		PRODUCTION BONUS/PENALTY Production Penalty	DOL	-1.000	2,000.00	9,890.820	-9,890.82
03462043		PRODUCTION BONUS/PENALTY Production Bonus	DOL	1.000	2,000.00	9,753.770	9,753.77
03462044		PLACEMENT BONUS/PENALTY Placement Penalty	DOL	-1.000	2,000.00	13,797.950	-13,797.95
03462044		PLACEMENT BONUS/PENALTY Placement Bonus	DOL	1.000	2,000.00	21,126.810	21,126.81
03466002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	89.000	17,671.00	18,242.550	1,623,586.95
03512012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.940	0.00	27,309.970	462,630.89
03512013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	27.360	0.00	7,603.620	208,035.05
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	41.000	20,934.00	6,004.200	246,172.20
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.500	4,653.00	740.000	1,850.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.500	73,893.00	29,683.110	44,524.67
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.100	125,546.00	174,608.260	192,069.09
04836014	000	DIAMOND GRINDING SLAB	SY	30.000	489.00	452.220	13,566.60
04966056	000	REMOVE STR (STL SECTIONS)	LF	10.000	100.00	100.000	1,000.00
05006001	001	MOBILIZATION	LS	275,000.000	1.00	1.000	275,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	6.00	6.000	33,000.00
05312015		CONC SIDEWALKS (4")	SY	58.330	0.00	677.480	39,517.42
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	16.00	10.000	15,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,950.000	5.00	6.000	11,700.00
05316013	000	CURB RAMPS (TY 10)	EA	3,000.000	66.00	10.000	30,000.00
05316015	000	CURB RAMPS (TY 20)	EA	3,900.000	1.00	2.000	7,800.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	1,900.00	5,767.000	121,107.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	13.00	35.000	54,250.00

05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	12.00	30.000	39,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.000	300.00	850.000	22,100.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,550.00	7,145.580	17,863.95
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	12.00	28.000	2,800.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	11.00	11.000	1,650.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	17.00	37.000	66,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	17.00	40.000	6,000.00
05852004		RIDE BONUS/PENALTY (ITEM 344)	DOL	1.000	1,000.00	7,687.000	7,687.00
		Ride Bonus					
06586023	000	INSTL DEL ASSM (D-SY)SZ 1(FX)GF2(BR)	EA	20.000	160.00	236.000	4,720.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BR)GF1	EA	13.000	160.00	209.000	2,717.00
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	60.000	64.00	64.000	3,840.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	2.000	64.00	162.000	324.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	9,069.00	8,454.000	4,227.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	2,238.00	1,311.000	655.50
06666003	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.350	29,995.00	29,995.000	10,498.25
06666012	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.320	130,428.00	130,428.000	41,736.96
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	12,027.00	17,949.000	13,461.75
06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.250	120.00	120.000	630.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.750	4,101.00	3,411.000	16,202.25
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	89.000	103.00	85.000	7,565.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	77.00	61.000	6,100.00
06666126	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.300	135,310.00	135,310.000	40,593.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.700	3,281.00	522.000	2,453.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	3,390.00	1,130.000	3,390.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,004.00	2,432.000	7,296.00
30066002	000	REINFORMT GRID FOR ASPHALT PVMT OVERLAY	SY	6.000	55,393.00	60,962.610	365,775.66
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	4.00	2.000	12,000.00
60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	50.000	325.00	325.000	16,250.00
60496003	000	LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	10.000	325.00	325.000	3,250.00
96062001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.00	34,805.670	34,805.67
		Law Enforcement					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,814.700	0.00	1.000	7,814.70
		MOBILIZATION FOR EXTRA WORK AT IH-35 AND FM1472					

TOTAL ITEM EARNINGS TO DATE \$9,036,728.87