



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/09/20**

CONTRACT ID: **293802022**
 PROJECT: **C 2938-2-22**
 CONTRACT: **06183009**
 AWARD AMOUNT: **\$2,791,368.68**
 PROJECTED AMOUNT: **\$2,821,968.68**
 ADJ. PROJECTED AMOUNT: **\$2,831,284.84**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **FM 2917**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/07/2019** to **11/07/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **113.76**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **08/21/2018**
 WORK BEGIN DATE: **09/10/2018**
 ACCEPTED DATE: **11/06/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,792,089.25	\$2,784,886.57	\$7,202.68
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,792,089.25	\$2,784,886.57	\$7,202.68
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$11,775.00)	(\$11,775.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$2,780,314.25	\$2,773,111.57	\$7,202.68
PAID TO CONTRACTOR			

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>	09/10/2018	<u>ASSESSED LIQ DAMAGES:</u>	15
<u>TIME CHARGES BEGIN:</u>	09/10/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	109	<u>LIQUIDATED DAMAGES:</u>	15
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	109	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	124	<u>TOTAL:</u>	\$11,775.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/07/2019	1		Working on final paperwork

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 2938-2-22 CONTROL 293802022
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.100	1,955.555	\$2,151.11	102,511.00	95,894.32
0085	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.500	0.560	\$38.92	22,031.00	21,396.73
0110	05006001	000	MOBILIZATION	LS	15,000.000	0.030	\$450.00	1.00	1.00
0215	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	-3.000	-\$132.00	72.00	72.00
0225	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	5,424.000	\$813.60	233,668.00	233,667.00
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	159.000	\$47.70	10,528.00	10,528.00
0255	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	32.000	\$4.80	21,100.00	21,100.00
0260	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	-149.000	-\$22.35	93,863.00	93,863.00
0290	06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	10.000	\$4,000.00	10.00	10.00
0305	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	80.000	\$24.00	9,030.00	9,030.00
0310	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	-577.000	-\$173.10	37,279.00	37,279.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$7,202.68		

CONTRACT LINE ITEMS

PROJECT C 2938-2-22 CONTROL 293802022
 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	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	10.000	778.000	0.000	778.00	7,780.00
0065	01346004	000	BACKFILL (TY A OR B)	STA	180.000	495.350	0.000	495.35	89,163.00
0070	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.100	102,511.000	0.000	95,894.32	105,483.75
0075	03166001	000	ASPH (MULTI OPTION)	GAL	2.900	101,478.000	0.000	107,485.00	311,706.50
0080	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	95.600	2,030.000	0.000	2,118.75	202,552.50
0085	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.500	22,031.000	0.000	21,396.73	1,487,072.75
0095	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	78.300	294.000	0.000	318.67	24,951.55
0100	04296009	000	CONC STR REPAIR (STANDARD)	SF	395.000	6.000	0.000	6.00	2,370.00
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	181.000	0.000	120.22	53,498.35
0110	05006001	000	MOBILIZATION	LS	15,000.000	1.000	0.000	1.00	15,000.00
0115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,418.000	6.000	0.000	6.00	8,508.00
0120	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	15.000	120.000	0.000	90.00	1,350.00
0125	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	25.500	90.000	0.000	120.00	3,060.00
0130	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	99,070.000	0.000	99,070.00	8,916.30
0135	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.400	712.500	0.000	737.50	17,995.00
0140	05406014	000	SHORT RADIUS	LF	44.100	50.000	0.000	100.00	4,410.00
0145	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	915.000	2.000	0.000	2.00	1,830.00
0150	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,315.000	3.000	0.000	3.00	3,945.00
0155	05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,650.000	18.800	0.000	20.80	34,320.00
0160	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,025.000	1.200	0.000	1.20	2,430.00
0161	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,330.880	0.000	7.000	7.00	9,316.16
CO 1 : TRANSITIONAL PLATE ASSEMBLY									
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.950	862.500	0.000	809.00	3,195.55
0170	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	115.000	9.000	0.000	9.00	1,035.00
0175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,730.000	23.000	0.000	23.00	62,790.00
0180	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	19.000	0.000	19.00	4,940.00
0185	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.200	1,930.000	0.000	1,930.00	17,756.00
0190	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.200	235.000	0.000	235.00	3,337.00
0195	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.750	15.000	0.000	15.00	236.25
0200	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	2,175.000	0.000	2,175.00	3,262.50
0205	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	955.000	16.000	0.000	16.00	15,280.00
0210	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	31.000	0.000	31.00	930.00
0215	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	72.000	0.000	72.00	3,168.00
0220	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	150.000	0.000	180.00	72.00
0225	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	233,668.000	0.000	233,667.00	35,050.05
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	10,528.000	0.000	10,528.00	3,158.40
0235	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.150	902.000	0.000	717.00	824.55
0240	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	29.000	0.000	16.00	960.00
0245	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	75.000	26.000	0.000	10.00	750.00
0250	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	63.000	29.000	0.000	16.00	1,008.00
0255	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	21,100.000	0.000	21,100.00	3,165.00
0260	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	93,863.000	0.000	93,863.00	14,079.45
0265	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	3,575.000	0.000	3,227.00	1,936.20

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 \$
0270	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	360.000	0.000	1,178.00	6,184.50
0275	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	10.000	0.000	5.00	475.00
0280	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	10.000	0.000	5.00	475.00
0285	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	38.000	8.000	0.000	8.00	304.00
0290	06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	10.000	0.000	10.00	4,000.00
0295	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	50.000	0.000	40.00	34.00
0300	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	99,070.000	0.000	70,789.00	21,236.70
0305	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	9,030.000	0.000	9,030.00	2,709.00
0310	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	37,279.000	0.000	37,279.00	11,183.70
0315	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	191.000	0.000	174.00	730.80
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	1,405.000	0.000	1,079.00	4,531.80
0325	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	6,405.000	0.000	6,405.00	8,967.00
0330	06886004	000	VEH LP DETECT (SAWCUT)	LF	9.350	2,520.000	0.000	2,520.00	23,562.00
0335	60256001	000	RADAR PRESENCE DETECTOR	EA	7,665.000	3.000	0.000	3.00	22,995.00
0340	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.500	560.000	0.000	600.00	6,300.00
0345	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	8,140.000	2.000	0.000	2.00	16,280.00
0350	61856002	000	TMA (STATIONARY)	DAY	350.000	68.000	0.000	50.00	17,500.00
0355	61856003	000	TMA (MOBILE OPERATION)	HR	85.000	224.000	0.000	12.00	1,020.00
0400	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	23,511.31	23,511.31
0410	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	19,256.31	19,256.31
0420	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	19,120.00	19,120.00
0540	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	9,120.32	9,120.32
Category Subtotal									\$2,792,089.25

PROJECT C 2938-2-22 CONTROL 293802022

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 (\$)
0090	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	21.000	74.000	0.000	0.000	0.00
0430	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0440	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0450	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	17,100.000	0.000	0.000	0.00
0480	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0490	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,500.000	0.000	0.000	0.00
0500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0520	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0550	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0560	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0580	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

0590	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
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Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,792,089.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	10.000	778.00	778.000	7,780.00
01346004	000	BACKFILL (TY A OR B)	STA	180.000	495.35	495.350	89,163.00
03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.100	102,511.00	95,894.322	105,483.75
03166001	000	ASPH (MULTI OPTION)	GAL	2.900	101,478.00	107,485.000	311,706.50
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	95.600	2,030.00	2,118.750	202,552.50
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.500	22,031.00	21,396.730	1,487,072.75
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	23,511.310	23,511.31
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	19,256.310	19,256.31
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	78.300	294.00	318.666	24,951.55
04296009	000	CONC STR REPAIR (STANDARD)	SF	395.000	6.00	6.000	2,370.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	181.00	120.221	53,498.35
05006001	000	MOBILIZATION	LS	15,000.000	1.00	1.000	15,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,418.000	6.00	6.000	8,508.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	15.000	120.00	90.000	1,350.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	25.500	90.00	120.000	3,060.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	99,070.00	99,070.000	8,916.30
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.400	712.50	737.500	17,995.00
05406014	000	SHORT RADIUS	LF	44.100	50.00	100.000	4,410.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	915.000	2.00	2.000	1,830.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,315.000	3.00	3.000	3,945.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,330.880	0.00	7.000	9,316.16
		CO 1 : TRANSITIONAL PLATE ASSEMBLY					
05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,650.000	18.80	20.800	34,320.00
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,025.000	1.20	1.200	2,430.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.950	862.50	809.000	3,195.55
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	115.000	9.00	9.000	1,035.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,730.000	23.00	23.000	62,790.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	19.00	19.000	4,940.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.00	19,120.000	19,120.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.200	1,930.00	1,930.000	17,756.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.200	235.00	235.000	3,337.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.750	15.00	15.000	236.25
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	2,175.00	2,175.000	3,262.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	955.000	16.00	16.000	15,280.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	31.00	31.000	930.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	44.000	72.00	72.000	3,168.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	150.00	180.000	72.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	233,668.00	233,667.000	35,050.05
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	10,528.00	10,528.000	3,158.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.150	902.00	717.000	824.55
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	29.00	16.000	960.00
06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	75.000	26.00	10.000	750.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	63.000	29.00	16.000	1,008.00

06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	21,100.00	21,100.000	3,165.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	93,863.00	93,863.000	14,079.45
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	3,575.00	3,227.000	1,936.20
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	360.00	1,178.000	6,184.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	10.00	5.000	475.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	10.00	5.000	475.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	38.000	8.00	8.000	304.00
06666196	000	REFL PAV MRK TY II (W) (RR XING)	EA	400.000	10.00	10.000	4,000.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	50.00	40.000	34.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	99,070.00	70,789.000	21,236.70
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	9,030.00	9,030.000	2,709.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	37,279.00	37,279.000	11,183.70
06726007	000	REFL PAV MRKR TY I-C	EA	4.200	191.00	174.000	730.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	1,405.00	1,079.000	4,531.80
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	6,405.00	6,405.000	8,967.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	9.350	2,520.00	2,520.000	23,562.00
60256001	000	RADAR PRESENCE DETECTOR	EA	7,665.000	3.00	3.000	22,995.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	10.500	560.00	600.000	6,300.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	8,140.000	2.00	2.000	16,280.00
61856002	000	TMA (STATIONARY)	DAY	350.000	68.00	50.000	17,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	85.000	224.00	12.000	1,020.00
96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.00	9,120.320	9,120.32

TOTAL ITEM EARNINGS TO DATE

\$2,792,089.25