



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/21**

CONTRACT ID: **011504054**
 PROJECT: **STP 2020(045)**
 CONTRACT: **09193217**
 AWARD AMOUNT: **\$2,735,017.09**
 PROJECTED AMOUNT: **\$2,772,018.09**
 ADJ. PROJECTED AMOUNT: **\$2,753,906.51**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **FM 20**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **BASTROP**
 AREA ENGINEER: **Diana Schulze, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2020** to **04/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **134.33**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/25/2019**
 WORK BEGIN DATE: **04/21/2020**
 ACCEPTED DATE: **12/10/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,794,007.64	\$2,787,484.12	\$6,523.52
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,794,007.64	\$2,787,484.12	\$6,523.52
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$18,055.00)	(\$18,055.00)	\$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	\$2,775,952.64	\$2,769,429.12	\$6,523.52

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: 04/21/2020
TIME CHARGES BEGIN: 04/21/2020
BID DAYS: 67
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 67
DAYS CHARGED TO DATE: 90
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 23
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 23
DAYS AT
PER DAY \$785.00
TOTAL: \$18,055.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
12/26/2020		1	SATURDAY	37	0	37
12/27/2020		1	SUNDAY			
12/28/2020		1	AWAITING FINAL DOCUMENTATION			
12/29/2020		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		25
12/30/2020		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
12/31/2020		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
01/01/2021		1	HOLIDAY	SATURDAY		5
01/02/2021		1	SATURDAY	SUNDAY		5
01/03/2021		1	SUNDAY			
01/04/2021		1	AWAITING FINAL DOCUMENTATION			
01/05/2021		1	AWAITING FINAL DOCUMENTATION			
01/06/2021		1	AWAITING FINAL DOCUMENTATION			
01/07/2021		1	AWAITING FINAL DOCUMENTATION			
01/08/2021		1	AWAITING FINAL DOCUMENTATION			
01/09/2021		1	SATURDAY			
01/10/2021		1	SUNDAY			
01/11/2021		1	AWAITING FINAL DOCUMENTATION			
01/12/2021		1	AWAITING FINAL DOCUMENTATION			
01/13/2021		1	AWAITING FINAL DOCUMENTATION			
01/14/2021		1	AWAITING FINAL DOCUMENTATION			
01/15/2021		1	AWAITING FINAL DOCUMENTATION			
01/16/2021		1	SATURDAY			
01/17/2021		1	SUNDAY			
01/18/2021		1	AWAITING FINAL DOCUMENTATION			
01/19/2021		1	AWAITING FINAL DOCUMENTATION			
01/20/2021		1	AWAITING FINAL DOCUMENTATION			
01/21/2021		1	AWAITING FINAL DOCUMENTATION			
01/22/2021		1	AWAITING FINAL DOCUMENTATION			
01/23/2021		1	SATURDAY			
01/24/2021		1	SUNDAY			
01/25/2021		1	AWAITING FINAL DOCUMENTATION			
01/29/2021		1	AWAITING FINAL DOCUMENTATION			
02/01/2021		1	AWAITING FINAL DOCUMENTATION			
02/28/2021		1	AWAITING FINAL DOCUMENTATION			
03/01/2021		1	AWAITING FINAL DOCUMENTATION			
03/31/2021		1	AWAITING FINAL DOCUMENTATION			
04/02/2021		1	Files sent to DCO			

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(045) CONTROL 011504054

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05006001	000	MOBILIZATION	LS	200,000.000	0.030	\$6,000.00
0260	61856003	000	TMA (MOBILE OPERATION)	HR	215.000	6.000	\$1,290.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
10.00	188.00

PROJECT C 3113-3-5 CONTROL 311303005

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0555	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	-1,474.000	-\$766.48

Total Bid Quantity	QTY Paid To Date
68,336.00	77,338.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,523.52

CONTRACT LINE ITEMS

PROJECT STP 2020(045) CONTROL 011504054
 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	01006002	000	PREPARING ROW	STA	200.000	710.582	0.000	710.58	142,116.40
0066	01506002		BLADING	HR	125.830	0.000	1.000	1.00	125.83
			CO 02 - Pipe Collapse						
0070	01346001	000	BACKFILL (TY A)	STA	125.000	710.582	0.000	710.58	88,822.75
0075	03166005	002	ASPH (TIER II)	GAL	3.000	69,766.000	0.000	67,650.00	202,950.00
0080	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	1,531.000	0.000	1,499.70	104,979.00
0085	03406246	003	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	75.000	7,188.000	-4,771.110	5,096.29	382,221.75
0090	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	29.000	15,766.000	6,627.720	18,470.03	535,630.87
0091	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	55.000	0.000	2,236.000	2,101.81	115,599.55
			CO #1 adds this item						
0092	03546003		PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	3.000	0.000	2,236.000	2,001.53	6,004.59
			CO #1 adds this item						
0095	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.700	13,478.000	0.000	16,520.95	44,606.57
0096	04006006		CUT & RESTORING PAV	SY	128.000	0.000	11.000	11.00	1,408.00
			CO 02 - Pipe Collapse						
0097	04016001		FLOWABLE BACKFILL	CY	212.000	0.000	12.000	24.00	5,088.00
			CO 02 - Pipe Collapse						
0100	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	60.000	308.000	0.000	304.00	18,240.00
0101	04646005		RC PIPE (CL III)(24 IN)	LF	103.380	0.000	42.000	42.00	4,341.96
			CO 02 - Pipe Collapse						
0102	04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	0.000	2.000	2.00	3,000.00
			CO 02 - Pipe Collapse						
0103	04966007		REMOV STR (PIPE)	LF	30.000	0.000	47.000	47.00	1,410.00
			CO 02 - Pipe Collapse						
0105	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	1.00	200,000.00
0106	05006001		MOBILIZATION	LS	5,000.000	0.000	1.000	1.00	5,000.00
			CO 02 - Pipe Collapse						
0110	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	550.000	5.000	0.000	5.00	2,750.00
0125	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.080	170,024.000	0.000	139,821.00	11,185.68
0130	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.360	1,125.000	0.000	1,401.00	504.36
0145	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.100	4,135.000	0.000	7,750.00	775.00
0150	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.100	147,667.000	0.000	124,233.00	12,423.30
0155	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	57.000	0.000	177.00	177.00
0160	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	8,433.000	0.000	4,930.00	4,930.00
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	430.000	0.000	461.00	922.00
0180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	121.000	0.000	16.00	320.00
0185	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	4.000	0.000	4.00	1,000.00
0195	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.000	0.000	4.00	400.00
0200	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	650.000	2.000	0.000	2.00	1,300.00
0205	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	9,144.000	0.000	4,418.00	1,502.12
0215	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	9,144.000	0.000	5,984.00	2,034.56
0220	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	132,542.000	0.000	123,540.00	64,240.80
0225	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,817.000	0.000	7,431.00	4,087.05

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 \$
0230	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	113,911.000	0.000	103,370.00	53,752.40
0235	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	57.000	0.000	76.00	418.00
0240	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	2,347.000	0.000	2,175.00	7,830.00
0245	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	20.000	0.000	42.00	3,150.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	2.00	10,000.00
0260	61856003	000	TMA (MOBILE OPERATION)	HR	215.000	10.000	0.000	188.00	40,420.00

Category Subtotal \$2,085,667.54

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 \$
0400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	27,500.000	0.000	69,324.90	69,324.90

Category Subtotal \$69,324.90

PROJECT C 3113-3-5 CONTROL 311303005

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 \$
0485	01006002	000	PREPARING ROW	STA	200.000	341.668	0.000	341.67	68,333.60
0490	01346001	000	BACKFILL (TY A)	STA	125.000	341.668	0.000	341.67	42,708.50
0495	03166005	002	ASPH (TIER II)	GAL	3.000	28,600.000	0.000	29,400.00	88,200.00
0500	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	628.000	0.000	689.24	48,246.80
0505	03406246	003	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	75.000	2,821.000	0.000	141.60	10,620.00
0510	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	29.000	6,075.000	0.000	9,998.69	289,962.01
0515	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.700	668.000	0.000	1,909.50	5,155.65
0520	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.080	82,004.000	0.000	68,000.00	5,440.00
0530	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.100	5,035.000	0.000	5,370.00	537.00
0535	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.100	55,242.000	0.000	59,239.00	5,923.90
0540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,566.000	0.000	2,441.00	2,441.00
0550	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	40.000	0.000	135.00	2,700.00
0555	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	68,336.000	0.000	77,338.00	40,215.76
0560	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	4,195.000	0.000	4,170.00	2,293.50
0565	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	46,034.000	0.000	45,029.00	23,415.08
0570	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	788.000	0.000	784.00	2,822.40

Category Subtotal \$639,015.20

PROJECT STP 2020(045) CONTROL 011504054

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 (\$)
0115	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	40.000	0.000	0.000	0.00
0120	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	40.000	0.000	0.000	0.00
0135	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.500	430.000	0.000	0.000	0.00

0140	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	121.000	0.000	0.000	0.00
0165	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.000	7,160.000	0.000	0.000	0.00
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,125.000	0.000	0.000	0.00
0190	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	100.000	2.000	0.000	0.000	0.00
0210	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.340	628.000	0.000	0.000	0.00
0255	61856001	000	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	0.000	0.00
0265	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	7,500.000	0.000	0.000	0.00
0270	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0275	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0280	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	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 (\$)
0405	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 3113-3-5 CONTROL 311303005

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 (\$)
0525	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	40.000	0.000	0.000	0.00
0545	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.000	600.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,794,007.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	200.000	1,052.25	1,052.250	210,450.00
01346001	000	BACKFILL (TY A)	STA	125.000	1,052.25	1,052.250	131,531.25
01506002		BLADING	HR	125.830	0.00	1.000	125.83
		CO 02 - Pipe Collapse					
03166005	002	ASPH (TIER II)	GAL	3.000	98,366.00	97,050.000	291,150.00
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	2,159.00	2,188.940	153,225.80
03406246	003	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	75.000	10,009.00	5,237.890	392,841.75
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	29.000	21,841.00	28,468.720	825,592.88
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	55.000	0.00	2,101.810	115,599.55
03546003		PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	3.000	0.00	2,001.530	6,004.59
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.700	14,146.00	18,430.450	49,762.22
04006006		CUT & RESTORING PAV	SY	128.000	0.00	11.000	1,408.00
		CO 02 - Pipe Collapse					
04016001		FLOWABLE BACKFILL	CY	212.000	0.00	24.000	5,088.00
		CO 02 - Pipe Collapse					
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	60.000	308.00	304.000	18,240.00
04646005		RC PIPE (CL III)(24 IN)	LF	103.380	0.00	42.000	4,341.96
		CO 02 - Pipe Collapse					
04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	0.00	2.000	3,000.00
		CO 02 - Pipe Collapse					
04966007		REMOV STR (PIPE)	LF	30.000	0.00	47.000	1,410.00
		CO 02 - Pipe Collapse					
05006001		MOBILIZATION	LS	5,000.000	1.00	1.000	5,000.00
		CO 02 - Pipe Collapse					
05006001	000	MOBILIZATION	LS	200,000.000	1.00	1.000	200,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	550.000	5.00	5.000	2,750.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.080	252,028.00	207,821.000	16,625.68
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.360	1,125.00	1,401.000	504.36
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.100	9,170.00	13,120.000	1,312.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.100	202,909.00	183,472.000	18,347.20
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	57.00	177.000	177.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	11,999.00	7,371.000	7,371.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	430.00	461.000	922.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	161.00	151.000	3,020.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	4.00	4.000	1,000.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.00	4.000	400.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	650.000	2.00	2.000	1,300.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	9,144.00	4,418.000	1,502.12
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	9,144.00	5,984.000	2,034.56
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	200,878.00	200,878.000	104,456.56
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	7,012.00	11,601.000	6,380.55
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	159,945.00	148,399.000	77,167.48
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	57.00	76.000	418.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	3,135.00	2,959.000	10,652.40

60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	20.00	42.000	3,150.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.00	2.000	10,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	215.000	10.00	188.000	40,420.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	27,500.00	69,324.900	69,324.90

TOTAL ITEM EARNINGS TO DATE

\$2,794,007.64