



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **027115090**
 PROJECT: **C 271-15-90**
 CONTRACT: **02193230**
 AWARD AMOUNT: **\$1,159,846.86**
 PROJECTED AMOUNT: **\$1,159,849.86**
 ADJ. PROJECTED AMOUNT: **\$1,340,687.13**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **IH 610**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/04/2020** to **11/04/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.91**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/25/2019**
 WORK BEGIN DATE: **05/15/2019**
 ACCEPTED DATE: **11/03/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,407,317.63	\$1,401,904.88	\$5,412.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,407,317.63	\$1,401,904.88	\$5,412.75
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	\$1,407,317.63	\$1,401,904.88	\$5,412.75

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: 05/15/2019
 TIME CHARGES BEGIN: 04/24/2019
 BID DAYS: 120
 C. O. ADJUSTED DAYS: 12
 CURRENT DAYS: 132
 DAYS CHARGED TO DATE: 120
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
11/04/2020		1

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT C 271-15-90 CONTROL 027115090
 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
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	-16.000	-\$32.00	1,132.00	1,147.00
0245	05006001	000	MOBILIZATION	LS	47,000.000	0.030	\$1,410.00	1.00	1.00
0265	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	1.000	\$2.75	2,102.00	2,863.60
0570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,032.000	\$4,032.00	1.00	17,914.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$5,412.75		

CONTRACT LINE ITEMS

PROJECT C 271-15-90 CONTROL 027115090
 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	252.000	26.000	0.000	21.00	5,292.00
0070	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	211.000	63.000	0.000	169.00	35,659.00
0075	01046021	000	REMOVING CONC (CURB)	LF	6.000	79.000	11.000	35.00	210.00
0080	01046028	000	REMOVING CONC (MISC)	SY	35.000	13.000	0.000	11.56	404.46
0085	01326001	001	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	157.500	18.000	0.000	12.04	1,895.83
0090	01616009	000	EROSION CONTROL COMPOST	CY	60.000	152.000	0.000	17.60	1,056.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.750	2,009.000	0.000	3,422.22	2,566.67
0100	01666001	000	FERTILIZER	AC	5,000.000	0.420	0.000	0.71	3,535.00
0105	01686001	000	VEGETATIVE WATERING	MG	50.000	29.340	0.000	94.00	4,700.00
0110	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	358.000	80.000	0.000	80.00	28,640.00
0115	02476081	003	FL BS (CMP IN PLC)(TY A GR 1-2)	TON	114.000	40.000	128.530	303.51	34,600.14
0120	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	5.000	1,309.000	-1,239.000	243.11	1,215.56
0122	03056014		SALV,HAUL & STKPL RCL APH PV(VAR DEPTH)	SY	12.730	0.000	1,535.000	1,535.00	19,540.55
CO 6 ADDS 0305-6014 BY SY FOR ASPHALT REM VARIOUS DEPTH									
0125	03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	252.000	69.800	10.790	366.91	92,461.32
0130	04006005	000	CEM STABIL BKFL	CY	56.000	1,289.000	0.000	1,289.00	72,183.99
0135	04006007	000	CUT & RESTORE CONC PAVING	SY	295.000	41.000	0.000	33.82	9,978.09
0140	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	56.000	331.000	0.000	292.00	16,352.00
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	1,132.000	0.000	1,147.00	2,294.00
0160	04206011	000	CL B CONC (FLUME)	CY	1,500.000	2.250	0.000	2.02	3,028.50
0170	04646005	000	RC PIPE (CL III)(24 IN)	LF	72.000	121.000	0.000	121.00	8,712.00
0175	04646008	000	RC PIPE (CL III)(36 IN)	LF	129.000	273.000	18.000	319.00	41,151.00
0180	04646010	000	RC PIPE (CL III)(48 IN)	LF	181.000	815.000	10.000	748.00	135,388.00
0183	04656056		INLET (COMPL)(PSL)(SL)(3FTX5FT)	EA	7,716.000	0.000	5.000	5.00	38,580.00
CO 3 ADDS 465-6056 BY EA FOR 5.00 INLETS									
0185	04656166	000	INLET (COMPL)(TY AAD)	EA	5,950.000	2.000	0.000	2.00	11,900.00
0190	04656167	000	INLET (COMPL)(TY AD)	EA	9,530.000	1.000	0.000	1.00	9,530.00
0195	04656173	000	MANH (COMPL)(TY A)	EA	14,900.000	9.000	0.000	9.00	134,100.00
0200	04656174	000	MANH (COMPL)(TY B)	EA	32,540.000	1.000	0.000	1.00	32,540.00
0205	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,000.000	8.000	0.000	8.00	32,000.00
0210	04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	5,500.000	12.000	-5.000	6.00	33,000.00
0215	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	239.000	27.000	0.000	15.00	3,585.00
0220	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,118.000	54.000	0.000	54.00	60,372.00
0225	04766036	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL V)	LF	1,358.000	101.000	0.000	101.00	137,158.00
0230	04966002	000	REMOV STR (INLET)	EA	885.000	5.000	0.000	5.00	4,425.00
0235	04966003	000	REMOV STR (MANHOLE)	EA	400.000	1.000	0.000	1.00	400.00
0240	04966007	000	REMOV STR (PIPE)	LF	12.000	355.000	0.000	308.00	3,696.00
0245	05006001	000	MOBILIZATION	LS	47,000.000	1.000	0.000	1.00	47,000.00
0246	05006001	900	MOBILIZATION	LS	8,981.080	0.000	1.000	1.00	8,981.08
CO 3 ADDS 500-6001 BY LS FOR CO DEMOB AND MOB COSTS									
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	12.000	16.00	32,000.00
0255	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	40.000	0.000	259.45	9,080.58
0260	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	40.000	0.000	159.45	1,594.45

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 \$
0265	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	2,102.000	0.000	2,863.60	7,874.90
0270	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	2,102.000	0.000	2,862.60	3,578.25
0275	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.000	174.000	0.000	85.00	680.00
0280	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	188.000	0.000	58.00	638.00
0285	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	362.000	0.000	143.00	357.50
0290	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	15.000	1,100.000	0.000	840.00	12,600.00
0295	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	20.000	0.000	20.00	300.00
0300	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	0.500	16,460.000	0.000	4,100.00	2,050.00
0305	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	60.000	0.000	20.00	200.00
0310	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	820.000	0.000	840.00	12,600.00
0315	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	20.000	0.000	20.00	300.00
0325	05296005	000	CONC CURB (MONO) (TY II)	LF	4.730	112.000	0.000	230.00	1,087.90
0330	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	1,178.000	0.000	1,382.50	48,387.50
0335	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	8.250	2,386.000	0.000	255.00	2,103.75
0340	05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	20.750	2,383.000	0.000	1,660.00	34,445.00
0345	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	12.000	67.000	0.000	263.00	3,156.00
0350	06786001	000	PAV SURF PREP FOR MRK (4")	LF	5.000	67.000	0.000	263.00	1,315.00
0355	10046001	000	TREE PROTECTION	EA	254.000	35.000	0.000	70.00	17,780.00
0360	70496159	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 10IN	LF	66.000	150.000	0.000	94.00	6,204.00
0540	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	897.30	897.30
0560	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	3,931.17	3,931.17
0570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	17,914.00	17,914.00
0601	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 ADDS 9608-6001 BY LS FOR TYING IN 24" RCP	DOL	2,498.100	0.000	1.000	1.00	2,498.10
0602	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 1 ADDS 9608-6002 BY LS FOR JACK AND BORE 24IN RCP	DOL	12,089.800	0.000	1.000	1.00	12,089.80
0603	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 1 ADDS 9608-6003 BY LS FOR PRIVACY SCREEN	DOL	2,863.350	0.000	1.000	1.00	2,863.35
0604	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 2 ADDS 9608-6004 BY LS FOR REPAIR GRATE INLET	DOL	3,463.610	0.000	1.000	1.00	3,463.61
0605	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 3 ADDS 9608-6005 BY EA FOR 12 HDG TIE DOWN PLATES W/ ANCH	DOL	337.920	0.000	12.000	12.00	4,055.04
0606	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 3 ADDS 9608-6006 BY LS FOR DUCT BANK CONC REMOV	DOL	37,459.230	0.000	1.000	1.00	37,459.23
0607	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 4 ADDS 9608-6007 BY CY TO GROUT FILL RCP	DOL	400.090	0.000	25.000	25.00	10,002.25
0608	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 04 ADDS 9608-6008 BY LS TO RELOCATE WATERLINE	DOL	3,700.470	0.000	1.000	1.00	3,700.47
0609	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 5 ADDS 9608-6009 BY LS FOR INLET ADJUSTMENT	DOL	5,203.240	0.000	1.000	1.00	5,203.24
0650	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 7 ADDS 96086010 FOR ADJUST INLETS-RISER/BRICK	DOL	14,027.100	0.000	1.000	1.00	14,027.10
0660	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 8 ADDS 9608-6011 BY LS FOR DRAINAGE IMPROVEMENTS	DOL	12,748.950	0.000	1.000	1.00	12,748.95

Category Subtotal \$1,407,317.63

PROJECT C 271-15-90

CONTROL 027115090

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 (\$)
0145	04016001	000	FLOWABLE BACKFILL	CY	250.000	25.000	-25.000	0.000	0.00
0155	04036001	000	TEMPORARY SPL SHORING	SF	4.750	3,080.000	0.000	0.000	0.00
0165	04646003	000	RC PIPE (CL III)(18 IN)	LF	116.000	5.000	0.000	0.000	0.00
0320	05126080	001	PORT CTB CONNECT HARDWARE	EA	130.000	43.000	0.000	0.000	0.00
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0520	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0530	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0550	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0580	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0590	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0600	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0610	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0620	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0630	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0640	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,407,317.63

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	252.000	26.00	21.000	5,292.00
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	211.000	63.00	169.000	35,659.00
01046021	000	REMOVING CONC (CURB)	LF	6.000	79.00	35.000	210.00
01046028	000	REMOVING CONC (MISC)	SY	35.000	13.00	11.556	404.46
01326001	001	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	157.500	18.00	12.037	1,895.83
01616009	000	EROSION CONTROL COMPOST	CY	60.000	152.00	17.600	1,056.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.750	2,009.00	3,422.223	2,566.67
01666001	000	FERTILIZER	AC	5,000.000	0.42	0.707	3,535.00
01686001	000	VEGETATIVE WATERING	MG	50.000	29.34	94.000	4,700.00
01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	358.000	80.00	80.000	28,640.00
02476081	003	FL BS (CMP IN PLC)(TY A GR 1-2)	TON	114.000	40.00	303.510	34,600.14
03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	5.000	1,309.00	243.111	1,215.56
03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	12.730	0.00	1,535.000	19,540.55
		CO 6 ADDS 0305-6014 BY SY FOR ASPHALT REM VARIOUS DEPTH					
03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	252.000	69.80	366.910	92,461.32
04006005	000	CEM STABIL BKFL	CY	56.000	1,289.00	1,289.000	72,183.99
04006007	000	CUT & RESTORE CONC PAVING	SY	295.000	41.00	33.824	9,978.09
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	56.000	331.00	292.000	16,352.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	1,132.00	1,147.000	2,294.00
04206011	000	CL B CONC (FLUME)	CY	1,500.000	2.25	2.019	3,028.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	72.000	121.00	121.000	8,712.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	129.000	273.00	319.000	41,151.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	181.000	815.00	748.000	135,388.00
04656056		INLET (COMPL)(PSL)(SL)(3FTX5FT)	EA	7,716.000	0.00	5.000	38,580.00
		CO 3 ADDS 465-6056 BY EA FOR 5.00 INLETS					
04656166	000	INLET (COMPL)(TY AAD)	EA	5,950.000	2.00	2.000	11,900.00
04656167	000	INLET (COMPL)(TY AD)	EA	9,530.000	1.00	1.000	9,530.00
04656173	000	MANH (COMPL)(TY A)	EA	14,900.000	9.00	9.000	134,100.00
04656174	000	MANH (COMPL)(TY B)	EA	32,540.000	1.00	1.000	32,540.00
04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,000.000	8.00	8.000	32,000.00
04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	5,500.000	12.00	6.000	33,000.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	239.000	27.00	15.000	3,585.00
04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,118.000	54.00	54.000	60,372.00
04766036	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL V)	LF	1,358.000	101.00	101.000	137,158.00
04966002	000	REMOV STR (INLET)	EA	885.000	5.00	5.000	4,425.00
04966003	000	REMOV STR (MANHOLE)	EA	400.000	1.00	1.000	400.00
04966007	000	REMOV STR (PIPE)	LF	12.000	355.00	308.000	3,696.00
05006001	900	MOBILIZATION	LS	8,981.080	1.00	1.000	8,981.08
		CO 3 ADDS 500-6001 BY LS FOR CO DEMOB AND MOB COSTS					
05006001	000	MOBILIZATION	LS	47,000.000	1.00	1.000	47,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.00	16.000	32,000.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	40.00	259.445	9,080.58

05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	40.00	159.445	1,594.45
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	2,102.00	2,863.600	7,874.90
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	2,102.00	2,862.600	3,578.25
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.000	174.00	85.000	680.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.000	188.00	58.000	638.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	362.00	143.000	357.50
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	15.000	1,100.00	840.000	12,600.00
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	20.00	20.000	300.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	0.500	16,460.00	4,100.000	2,050.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	60.00	20.000	200.00
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	820.00	840.000	12,600.00
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	20.00	20.000	300.00
05296005	000	CONC CURB (MONO) (TY II)	LF	4.730	112.00	230.000	1,087.90
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	1,178.00	1,382.500	48,387.50
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	8.250	2,386.00	255.000	2,103.75
05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	20.750	2,383.00	1,660.000	34,445.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	12.000	67.00	263.000	3,156.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	5.000	67.00	263.000	1,315.00
10046001	000	TREE PROTECTION	EA	254.000	35.00	70.000	17,780.00
70496159	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 10IN	LF	66.000	150.00	94.000	6,204.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	897.300	897.30
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	3,931.170	3,931.17
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	17,914.000	17,914.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,498.100	0.00	1.000	2,498.10
		CO 1 ADDS 9608-6001 BY LS FOR TYING IN 24" RCP					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	12,089.800	0.00	1.000	12,089.80
		CO 1 ADDS 9608-6002 BY LS FOR JACK AND BORE 24IN RCP					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,863.350	0.00	1.000	2,863.35
		CO 1 ADDS 9608-6003 BY LS FOR PRIVACY SCREEN					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,463.610	0.00	1.000	3,463.61
		CO 2 ADDS 9608-6004 BY LS FOR REPAIR GRATE INLET					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	337.920	0.00	12.000	4,055.04
		CO 3 ADDS 9608-6005 BY EA FOR 12 HDG TIE DOWN PLATES W/ ANCH					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	37,459.230	0.00	1.000	37,459.23
		CO 3 ADDS 9608-6006 BY LS FOR DUCT BANK CONC REMOV					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	400.090	0.00	25.000	10,002.25
		CO 4 ADDS 9608-6007 BY CY TO GROUT FILL RCP					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,700.470	0.00	1.000	3,700.47
		CO 04 ADDS 9608-6008 BY LS TO RELOCATE WATERLINE					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	5,203.240	0.00	1.000	5,203.24
		CO 5 ADDS 9608-6009 BY LS FOR INLET ADJUSTMENT					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	14,027.100	0.00	1.000	14,027.10
		CO 7 ADDS 96086010 FOR ADJUST INLETS-RISER/BRICK					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	12,748.950	0.00	1.000	12,748.95
		CO 8 ADDS 9608-6011 BY LS FOR DRAINAGE IMPROVEMENTS					

TOTAL ITEM EARNINGS TO DATE

\$1,407,317.63