



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/19**

CONTRACT ID: **030603126**
 PROJECT: **NH 2017(301)**
 CONTRACT: **01173021**
 AWARD AMOUNT: **\$8,246,674.85**
 PROJECTED AMOUNT: **\$8,246,674.85**
 ADJ. PROJECTED AMOUNT: **\$8,651,688.61**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **SH 73**
 DISTRICT NAME: **Beaumont**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Kenneth Wiemers, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/31/2018** to **08/21/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **83.33**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/27/2017**
 WORK BEGIN DATE: **05/09/2017**
 ACCEPTED DATE: **07/27/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,934,937.17	\$7,925,037.17	\$9,900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,934,937.17	\$7,925,037.17	\$9,900.00
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
PAID TO CONTRACTOR	\$7,934,937.17	\$7,925,037.17	\$9,900.00

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>	05/09/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	180	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	180		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	150	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/31/2018		1	AWAITING FINAL DOCUMENTATION	73	0	73
06/01/2018		1	AWAITING FINAL DOCUMENTATION			
06/02/2018		1	SATURDAY			
06/03/2018		1	SUNDAY	AWAITING FINAL DOC		51
06/04/2018		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
06/05/2018		1	AWAITING FINAL DOCUMENTATION	SATURDAY		10
06/06/2018		1	AWAITING FINAL DOCUMENTATION	SUNDAY		10
06/07/2018		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACC		1
06/08/2018		1	AWAITING FINAL DOCUMENTATION			
06/09/2018		1	SATURDAY			
06/10/2018		1	SUNDAY			
06/11/2018		1	AWAITING FINAL DOCUMENTATION			
06/12/2018		1	AWAITING FINAL DOCUMENTATION			
06/13/2018		1	AWAITING FINAL DOCUMENTATION			
06/14/2018		1	AWAITING FINAL DOCUMENTATION			
06/15/2018		1	AWAITING FINAL DOCUMENTATION			
06/16/2018		1	SATURDAY			
06/17/2018		1	SUNDAY			
06/18/2018		1	AWAITING FINAL DOCUMENTATION			
06/19/2018		1	AWAITING FINAL DOCUMENTATION			
06/20/2018		1	AWAITING FINAL DOCUMENTATION			
06/21/2018		1	AWAITING FINAL DOCUMENTATION			
06/22/2018		1	AWAITING FINAL DOCUMENTATION			
06/23/2018		1	SATURDAY			
06/24/2018		1	SUNDAY			
06/25/2018		1	AWAITING FINAL DOCUMENTATION			
06/26/2018		1	AWAITING FINAL DOCUMENTATION			
06/27/2018		1	AWAITING FINAL DOCUMENTATION			
06/28/2018		1	AWAITING FINAL DOCUMENTATION			
06/29/2018		1	AWAITING FINAL DOCUMENTATION			
06/30/2018		1	SATURDAY			
07/01/2018		1	SUNDAY			
07/02/2018		1	AWAITING FINAL DOCUMENTATION			
07/03/2018		1	AWAITING FINAL DOCUMENTATION			
07/04/2018		1	AWAITING FINAL DOCUMENTATION			
07/05/2018		1	AWAITING FINAL DOCUMENTATION			
07/06/2018		1	AWAITING FINAL DOCUMENTATION			
07/07/2018		1	SATURDAY			
07/08/2018		1	SUNDAY			
07/09/2018		1	AWAITING FINAL DOCUMENTATION			
07/10/2018		1	AWAITING FINAL DOCUMENTATION			
07/11/2018		1	AWAITING FINAL DOCUMENTATION			
07/12/2018		1	AWAITING FINAL DOCUMENTATION			
07/13/2018		1	AWAITING FINAL DOCUMENTATION			

07/14/2018	1	SATURDAY
07/15/2018	1	SUNDAY
07/16/2018	1	AWAITING FINAL DOCUMENTATION
07/17/2018	1	AWAITING FINAL DOCUMENTATION
07/18/2018	1	AWAITING FINAL DOCUMENTATION
07/19/2018	1	AWAITING FINAL DOCUMENTATION
07/20/2018	1	AWAITING FINAL DOCUMENTATION
07/21/2018	1	SATURDAY
07/22/2018	1	SUNDAY
07/23/2018	1	AWAITING FINAL DOCUMENTATION
07/24/2018	1	AWAITING FINAL DOCUMENTATION
07/25/2018	1	AWAITING FINAL DOCUMENTATION
07/26/2018	1	AWAITING FINAL DOCUMENTATION
07/27/2018	1	AWAITING FINAL DOCUMENTATION
07/28/2018	1	SATURDAY
07/29/2018	1	SUNDAY
07/30/2018	1	AWAITING FINAL DOCUMENTATION
07/31/2018	1	AWAITING FINAL DOCUMENTATION
08/01/2018	1	AWAITING FINAL DOCUMENTATION
08/02/2018	1	AWAITING FINAL DOCUMENTATION
08/03/2018	1	AWAITING FINAL DOCUMENTATION
08/04/2018	1	SATURDAY
08/05/2018	1	SUNDAY
08/06/2018	1	AWAITING FINAL DOCUMENTATION
08/07/2018	1	AWAITING FINAL DOCUMENTATION
08/08/2018	1	AWAITING FINAL DOCUMENTATION
08/09/2018	1	AWAITING FINAL DOCUMENTATION
08/10/2018	1	WORK COMPL & ACCEP
08/21/2018	1	Final mobilization payment

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(301)

CONTROL 050804166

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0360	05006001	000	MOBILIZATION	LS	330,000.000	0.030	\$9,900.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,900.00

CONTRACT LINE ITEMS

PROJECT NH 2017(301) CONTROL 030603126
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.500	4,370.000	0.000	3,050.00	10,675.00
0065	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	165.000	94.000	0.000	113.00	18,645.00
0070	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.000	3,770.000	0.000	3,412.43	443,615.90
0075	03546012	000	PLAN & TEXT ASPH CONC PAV(0" TO 12")	SY	1.550	34,262.000	0.000	18,290.12	28,349.69
0080	04386005	000	CLEANING AND SEALING JOINTS	LF	1.000	8,444.000	0.000	11,564.00	11,564.00
0085	04546007	000	HEADER TYPE EXPANSION JOINT	LF	80.000	380.000	0.000	302.58	24,206.40
0095	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	15,608.000	0.000	15,608.00	2,341.20
0101	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) striping	LF	0.280	0.000	4,270.000	3,950.00	1,106.00
0102	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) striping	LF	0.240	0.000	16,422.000	16,438.00	3,945.12
0103	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) striping	LF	0.240	0.000	16,422.000	7,360.00	1,766.40
0106	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) striping	LF	0.380	0.000	1,066.000	3,507.00	1,332.66
0107	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDRP) striping	LF	0.960	0.000	213.000	945.00	907.20
0108	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) striping	LF	0.950	0.000	534.000	590.00	560.50
0109	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R striping	EA	3.250	0.000	207.000	138.00	448.50
0115	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	588.000	0.000	573.00	1,146.00
0120	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.200	420.000	0.000	350.00	420.00
0125	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	1,820.000	0.000	1,771.00	1,505.35
0135	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	1,960.000	0.000	976.00	390.40
0140	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.400	8,491.000	0.000	10,908.00	4,363.20
0145	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.400	8,491.000	0.000	3,902.00	1,560.80
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	246.000	0.000	301.00	1,204.00
0471	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	87,867.71	87,867.71
0472	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	327,000.000	0.000	90,302.73	-90,302.73
0475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	107,409.86	107,409.86
0479	96086001		UNIQUE CHANGE ORDER ITEM 1 Hurricane Harvey Repairs	DOL	36,725.120	0.000	1.000	1.00	36,725.12
076	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	121,000.000	0.000	104,546.29	104,546.29
Category Subtotal									\$806,299.57

PROJECT NH 2017(301) CONTROL 050804166
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.500	34,107.000	0.000	30,618.00	107,163.00
0320	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	165.000	732.000	344.000	1,057.00	174,405.00

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0325	03406245	000	D-GR HMA(SQ)TY-C OR D PG64-22(LVL-UP)	TON	120.000	1,000.000	2,928.350	3,928.35	471,402.00	
0330	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.000	34,910.000	0.000	32,243.53	4,191,658.90	
0335	03546012	000	PLAN & TEXT ASPH CONC PAV(0" TO 12")	SY	1.550	317,335.000	0.000	305,727.98	473,878.37	
0340	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	275.000	1,601.000	0.000	1,251.63	344,198.25	
0345	03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	300.000	1,160.000	0.000	621.53	186,459.00	
0350	04386005	000	CLEANING AND SEALING JOINTS	LF	1.000	91,779.000	30,283.580	118,942.58	118,942.58	
0355	04546007	000	HEADER TYPE EXPANSION JOINT	LF	80.000	5,796.000	0.000	4,892.92	391,433.60	
0360	05006001	000	MOBILIZATION	LS	330,000.000	1.000	0.000	1.00	330,000.00	
0365	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	12.000	0.000	12.00	120,000.00	
0375	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	131,644.000	0.000	82,427.00	12,364.05	
0381	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) striping	LF	0.280	0.000	38,430.000	30,478.00	8,533.84	
0382	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) striping	LF	0.240	0.000	147,798.000	110,118.00	26,428.32	
0383	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) striping	LF	0.240	0.000	147,798.000	109,829.00	26,358.96	
0384	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT) striping	LF	0.440	0.000	2,357.000	963.00	423.72	
0386	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) striping	LF	0.380	0.000	9,594.000	19,256.00	7,317.28	
0387	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDRP) striping	LF	0.960	0.000	1,917.000	2,048.00	1,966.08	
0388	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) striping	LF	0.950	0.000	4,806.000	8,160.00	7,752.00	
0389	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R striping	EA	3.250	0.000	1,867.000	2,449.00	7,959.25	
0395	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	5,817.000	0.000	2,000.00	4,000.00	
0400	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.200	2,199.000	0.000	627.00	752.40	
0405	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	8,840.000	0.000	9,820.00	8,347.00	
0410	06666038	000	REFL PAV MRK TY I (W)12"(LNDRP)(090MIL)	LF	3.000	2,130.000	0.000	1,526.00	4,578.00	
0415	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.800	5,140.000	0.000	4,956.00	13,876.80	
0420	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	19,390.000	0.000	14,994.00	5,997.60	
0425	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.400	74,657.000	0.000	48,100.00	19,240.00	
0430	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.400	74,657.000	0.000	72,929.00	29,171.60	
0435	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	12.000	0.000	12.00	2,640.00	
0440	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	16.000	0.000	12.00	3,600.00	
0445	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	32.000	0.000	37.00	2,220.00	
0450	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,828.000	0.000	2,255.00	9,020.00	
0455	07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	5.000	4,000.000	0.000	310.00	1,550.00	
0460	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	0.000	2.00	15,000.00	
								Category Subtotal	\$7,128,637.60	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	05086001	000	CONSTRUCTING DETOURS	SY	22.000	211.000	0.000	0.000	0.00
0100	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.500	3,920.000	-3,650.000	0.000	0.00
0104	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT) striping	LF	0.440	0.000	262.000	0.000	0.00
0105	06626077	000	WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	0.500	15,608.000	-15,186.000	0.000	0.00
0110	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.500	15,608.000	-15,186.000	0.000	0.00
0130	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.800	200.000	0.000	0.000	0.00
0470	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0473	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0474	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0477	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	83,000.000	0.000	0.000	0.00
0478	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	118,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(301) CONTROL 050804166

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	03106017	000	PRIME COAT & BLOTTER (AE-P)	GAL	6.000	2,000.000	0.000	0.000	0.00
0370	05086001	000	CONSTRUCTING DETOURS	SY	22.000	2,336.000	0.000	0.000	0.00
0380	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.500	38,780.000	-36,350.000	0.000	0.00
0385	06626077	000	WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	0.500	148,612.000	-144,814.000	0.000	0.00
0390	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.500	148,612.000	-144,814.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$7,934,937.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.500	38,477.00	33,668.000	117,838.00
03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	165.000	826.00	1,170.000	193,050.00
03406245	000	D-GR HMA(SQ)TY-C OR D PG64-22(LVL-UP)	TON	120.000	1,000.00	3,928.350	471,402.00
03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.000	38,680.00	35,655.960	4,635,274.80
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	121,000.00	104,546.290	104,546.29
03546012	000	PLAN & TEXT ASPH CONC PAV(0" TO 12")	SY	1.550	351,597.00	324,018.100	502,228.06
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	275.000	1,601.00	1,251.630	344,198.25
03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	300.000	1,160.00	621.530	186,459.00
04386005	000	CLEANING AND SEALING JOINTS	LF	1.000	100,223.00	130,506.580	130,506.58
04546007	000	HEADER TYPE EXPANSION JOINT	LF	80.000	6,176.00	5,195.500	415,640.00
05006001	000	MOBILIZATION	LS	330,000.000	1.00	1.000	330,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	12.00	12.000	120,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	147,252.00	98,035.000	14,705.25
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) striping	LF	0.280	0.00	34,428.000	9,639.84
06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT) striping	LF	0.440	0.00	963.000	423.72
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) striping	LF	0.240	0.00	126,556.000	30,373.44
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) striping	LF	0.380	0.00	22,763.000	8,649.94
06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP) striping	LF	0.960	0.00	2,993.000	2,873.28
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) striping	LF	0.950	0.00	8,750.000	8,312.50
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) striping	LF	0.240	0.00	117,189.000	28,125.36
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R striping	EA	3.250	0.00	2,587.000	8,407.75
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	6,405.00	2,573.000	5,146.00
06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.200	2,619.00	977.000	1,172.40
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	10,660.00	11,591.000	9,852.35
06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	3.000	2,130.00	1,526.000	4,578.00
06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.800	5,140.00	4,956.000	13,876.80
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	21,350.00	15,970.000	6,388.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.400	83,148.00	59,008.000	23,603.20
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.400	83,148.00	76,831.000	30,732.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	12.00	12.000	2,640.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	16.00	12.000	3,600.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	32.00	37.000	2,220.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,074.00	2,556.000	10,224.00
07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	5.000	4,000.00	310.000	1,550.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	2.000	15,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	87,867.710	87,867.71

96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	327,000.00	90,302.730	-90,302.73
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	107,409.860	107,409.86
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	36,725.120	0.00	1.000	36,725.12
	Hurricane Harvey Repairs					

TOTAL ITEM EARNINGS TO DATE **\$7,934,937.17**