



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/10/21**

CONTRACT ID: **031503059**  
PROJECT: **STP 1702(804)**  
CONTRACT: **08173046**  
AWARD AMOUNT: **\$2,078,724.66**  
PROJECTED AMOUNT: **\$2,125,717.66**  
ADJ. PROJECTED AMOUNT: **\$2,315,260.37**  
CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **SH 90**  
DISTRICT NAME: **BRYAN**  
COUNTY: **GRIMES**  
AREA ENGINEER: **Ashley Hill, P.E.**  
AREA NUMBER: **051**

ESTIMATE NUMBER: **0043**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **03/31/2021** to **05/13/2021**  
ESTIMATE TYPE: **FINL**  
% COMPLETE: **100.00**  
% TIME USED: **92.00**  
% RETAINAGE: **0.00**

LETTING DATE: **08/08/2017**  
AWARD DATE: **08/31/2017**  
NOTICE TO PROCEED DATE: **09/21/2017**  
WORK BEGIN DATE: **11/28/2017**  
ACCEPTED DATE: **03/30/2021**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0043

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,370,932.54	\$2,367,932.54	\$3,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,370,932.54	\$2,367,932.54	\$3,000.00
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	\$5,043.08	\$0.00	\$5,043.08
	<u>\$2,375,975.62</u>	<u>\$2,367,932.54</u>	<u>\$8,043.08</u>
OWED TO CONTRACTOR			<u>\$8,043.08</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$8,043.08)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0042

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$8,043.08)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$8,043.08)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$8,043.08)</u>
OWED TO CONTRACTOR		<u>(\$8,043.08)</u>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**  
ADJUSTMENT AMOUNT: **5,043.08**  
REMARKS: **Received check #175746 from contractor for negative final estimate #43.**

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>	11/28/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/21/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	90	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	100	<b>PER DAY</b>	\$785.00
<u>DAYS CHARGED TO DATE:</u>	92	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/12/2021		1	Final Mobilization payment

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

Estimate Number 0043

PROJECT STP 1702(804)

CONTROL 031503059

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0135	05006001	000	MOBILIZATION	LS	100,000.000	0.030	\$3,000.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$3,000.00</b>

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0042

PROJECT STP 1702(804) CONTROL 031503059  
 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
0095	03446103	000	SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	68.500	-260.740	-\$17,860.69	14,962.00	15,439.15
0101	03446168		SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP) Added by CO #5	TON	198.860	-0.100	-\$19.89	151.70	151.60
0120	04206136	000	CL C CONC (RAC-R)	CY	2,400.000	-0.300	-\$720.00	10.20	10.20
0130	04516007	000	RETROFIT RAIL (TY T223)	LF	160.000	6.000	\$960.00	280.00	280.00
0135	05006001	000	MOBILIZATION	LS	100,000.000	0.070	\$7,000.00	1.00	1.00
0325	30196001	000	TRACKLESS TACK COAT	GAL	2.500	1,039.000	\$2,597.50	8,161.00	9,200.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$-8,043.08</b>		

CONTRACT LINE ITEMS

PROJECT STP 1702(804) CONTROL 031503059  
 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 \$
0064	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #3	LF	47.290	0.000	43.760	43.76	2,069.41
0065	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	3,000.000	2.950	0.000	4.95	14,850.00
0070	01346001	000	BACKFILL (TY A)	STA	120.000	247.600	0.000	247.60	29,712.00
0090	03106009	000	PRIME COAT (MC-30)	GAL	20.000	48.000	0.000	49.20	984.00
0095	03446103	000	SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	68.500	14,962.000	0.000	15,439.15	1,057,581.78
0100	03446167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	90.000	86.000	0.000	131.02	11,791.80
0101	03446168		SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP) Added by CO #5	TON	198.860	0.000	151.700	151.60	30,147.17
0105	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	16.000	32,295.000	-10,444.340	21,850.66	349,610.56
0110	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.000	1,598.000	0.000	1,597.44	3,194.88
0115	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	13,442.000	0.000	13,442.00	26,884.00
0118	04206066		CL C CONC (RAIL FOUNDATION) Added by CO #3	CY	1,649.460	0.000	6.940	6.94	11,447.26
0120	04206136	000	CL C CONC (RAC-R)	CY	2,400.000	10.200	0.000	10.20	24,480.00
0123	04326010		RIPRAP (CONC)(CL B)(5 IN) Added by CO #3	CY	954.310	0.000	22.000	22.00	20,994.82
0125	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	88.000	1.700	84.86	36,063.80
0130	04516007	000	RETROFIT RAIL (TY T223)	LF	160.000	230.000	50.000	280.00	44,800.00
0135	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	1.00	100,000.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	6.000	0.000	6.00	26,400.00
0141	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #6	MO	763.414	0.000	5.387	5.39	4,112.51
0155	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.000	480.000	0.000	480.00	13,440.00
0160	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	19.000	1,140.000	0.000	1,140.00	21,660.00
0165	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.000	480.000	0.000	480.00	8,160.00
0170	05306002	000	INTERSECTIONS (ACP)	SY	9.000	759.000	0.000	759.00	6,831.00
0175	05306005	000	DRIVEWAYS (ACP)	SY	9.000	1,237.000	0.000	1,237.00	11,133.00
0180	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	49,006.000	0.000	49,006.00	6,860.84
0185	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	26,538.000	0.000	26,538.00	5,838.36
0190	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	725.000	25.000	750.00	14,250.00
0195	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	1,220.000	50.000	1,270.00	1,651.00
0205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	4.00	600.00
0210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	8.000	0.000	8.00	19,200.00
0215	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	4.00	800.00
0220	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	4,400.000	2.000	0.000	2.00	8,800.00
0225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0226	05456003		CRASH CUSH ATTEN (MOVE & RESET) Added by CO #6	EA	36,935.490	0.000	1.000	1.00	36,935.49
0230	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	650.000	2.000	0.000	2.00	1,300.00
0235	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.000	0.000	1.00	500.00
0240	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.210	5,048.000	0.000	5,048.00	1,060.08

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 \$
0245	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	37,347.000	0.000	37,347.00	6,722.46
0250	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	75.000	0.000	75.00	75.00
0255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	4,491.000	0.000	4,491.00	4,491.00
0260	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,639.000	0.000	1,639.00	1,147.30
0265	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	404.000	0.000	505.00	1,515.00
0270	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	187.000	0.000	218.00	1,417.00
0275	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	13.000	0.000	13.00	1,300.00
0280	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	190.000	1.000	0.000	1.00	190.00
0285	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	2.000	0.000	2.00	340.00
0290	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.500	120.000	0.000	120.00	660.00
0295	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	240.000	0.000	240.00	204.00
0300	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	49,764.000	0.000	49,764.00	15,924.48
0305	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	5,048.000	0.000	5,048.00	1,766.80
0310	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	37,347.000	0.000	37,347.00	11,951.04
0315	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	75.000	0.000	75.00	375.00
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.700	789.000	0.000	789.00	2,919.30
0325	30196001	000	TRACKLESS TACK COAT	GAL	2.500	8,161.000	0.000	9,200.00	23,000.00
0330	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,700.000	2.000	0.000	2.00	7,400.00
0403	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,048.000	0.000	33,068.47	33,068.47
			Item 0344 Superpave Mixtures Production Bonus						
0405	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	18,084.82	18,084.82
			Item 0344 Superpave Mixtures Placement Bonus						
0407	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	15,048.000	0.000	7,568.00	7,568.00
			Item 0344 Ride Bonus						
0412	96086101		UNIQUE CHANGE ORDER ITEM	DOL	6,422.860	0.000	1.000	1.00	6,422.86
			Equipment Mobilization and de-mobilization						
0413	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,225.000	0.000	1.000	1.00	3,225.00
			Added by CO #2						
0414	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	111,008.640	111,008.64	111,008.64
			Added by CO #4 - Rocky Creek Debris Removal						
0415	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	109.360	0.000	37.500	37.50	4,101.00
			Added by CO #3 - MTL THRIE-BEAM REMOVE AND REPLACE						
0416	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	59.000	0.000	242.000	246.00	14,514.00
			Added by CO #3 - CEM TRT(PLNT MX)(CL M)(TY D)GR 1-2(8")						
0417	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	66.890	0.000	925.380	925.38	61,898.67
			Added by CO #6 - Flex Pavement Structure Repair						
0418	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,592.680	0.000	1.000	1.00	2,592.68
			Added by CO #6 - Milling machine mobilization						
0419	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	25,466.940	25,466.94	25,466.94
			Flex Pavement Repairs - Additional Labor and Equipment						
0420	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	17.030	0.000	1,658.210	1,658.21	28,239.32
			RAP Credit						

Category Subtotal \$2,370,932.54



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 (\$)
0075	02476312	000	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	45.000	242.000	-242.000	0.000	0.00
0080	02756001	000	CEMENT	TON	350.000	3.000	-3.000	0.000	0.00
0085	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	15.000	242.000	-242.000	0.000	0.00
0145	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	30.000	0.000	0.000	0.00
0150	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	30.000	0.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0401	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0404	03446159		PRODUCTION PAYMENT ADJUSTMENT Item 0344 Superpave Mixtures Production Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0406	03446160		PLACEMENT PAYMENT ADJUSTMENT Item 0344 Superpave Mixtures Placement Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0408	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Item 0344 Ride Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0409	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0410	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (Amount per DCIS P4 screen)	DOL	1.000	500.000	0.000	0.000	0.00
0411	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY (Amount per DCIS P4 screen)	DOL	1.000	15,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$2,370,932.54**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #3	LF	47.290	0.00	43.760	2,069.41
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	3,000.000	2.95	4.950	14,850.00
01346001	000	BACKFILL (TY A)	STA	120.000	247.60	247.600	29,712.00
03106009	000	PRIME COAT (MC-30)	GAL	20.000	48.00	49.200	984.00
03446103	000	SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	68.500	14,962.00	15,439.150	1,057,581.78
03446159		PRODUCTION PAYMENT ADJUSTMENT Item 0344 Superpave Mixtures Production Bonus	DOL	1.000	15,048.00	33,068.470	33,068.47
03446160		PLACEMENT PAYMENT ADJUSTMENT Item 0344 Superpave Mixtures Placement Bonus	DOL	1.000	1,000.00	18,084.820	18,084.82
03446167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	90.000	86.00	131.020	11,791.80
03446168		SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP) Added by CO #5	TON	198.860	0.00	151.600	30,147.17
03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	16.000	32,295.00	21,850.660	349,610.56
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.000	1,598.00	1,597.440	3,194.88
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	13,442.00	13,442.000	26,884.00
04206066		CL C CONC (RAIL FOUNDATION) Added by CO #3	CY	1,649.460	0.00	6.940	11,447.26
04206136	000	CL C CONC (RAC-R)	CY	2,400.000	10.20	10.200	24,480.00
04326010		RIPRAP (CONC)(CL B)(5 IN) Added by CO #3	CY	954.310	0.00	22.000	20,994.82
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	88.00	84.856	36,063.80
04516007	000	RETROFIT RAIL (TY T223)	LF	160.000	230.00	280.000	44,800.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #6	MO	763.410	6.00	5.387	4,112.51
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	6.00	6.000	26,400.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.000	480.00	480.000	13,440.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	19.000	1,140.00	1,140.000	21,660.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.000	480.00	480.000	8,160.00
05306002	000	INTERSECTIONS (ACP)	SY	9.000	759.00	759.000	6,831.00
05306005	000	DRIVEWAYS (ACP)	SY	9.000	1,237.00	1,237.000	11,133.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	49,006.00	49,006.000	6,860.84
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.220	26,538.00	26,538.000	5,838.36
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	725.00	750.000	14,250.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	8.00	8.000	12,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	1,220.00	1,270.000	1,651.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.00	4.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	8.00	8.000	19,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	4.000	800.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	4,400.000	2.00	2.000	8,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	6.00	6.000	7,200.00
05456003		CRASH CUSH ATTEN (MOVE & RESET) Added by CO #6	EA	36,935.490	6.00	1.000	36,935.49

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	650.000	2.00	2.000	1,300.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	15,048.00	7,568.000	7,568.00
		Item 0344 Ride Bonus					
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.00	1.000	500.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.210	5,048.00	5,048.000	1,060.08
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	37,347.00	37,347.000	6,722.46
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	75.00	75.000	75.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	4,491.00	4,491.000	4,491.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,639.00	1,639.000	1,147.30
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	404.00	505.000	1,515.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	187.00	218.000	1,417.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	13.00	13.000	1,300.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	190.000	1.00	1.000	190.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	2.00	2.000	340.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.500	120.00	120.000	660.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	240.00	240.000	204.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	49,764.00	49,764.000	15,924.48
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	5,048.00	5,048.000	1,766.80
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	37,347.00	37,347.000	11,951.04
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	75.00	75.000	375.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.700	789.00	789.000	2,919.30
30196001	000	TRACKLESS TACK COAT	GAL	2.500	8,161.00	9,200.000	23,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,700.000	2.00	2.000	7,400.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,225.000	0.00	1.000	3,225.00
		Added by CO #2					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	111,008.640	111,008.64
		Added by CO #4 - Rocky Creek Debris Removal					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	109.360	0.00	37.500	4,101.00
		Added by CO #3 - MTL THRIE-BEAM REMOVE AND REPLACE					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	59.000	0.00	246.000	14,514.00
		Added by CO #3 - CEM TRT(PLNT MX)(CL M)(TY D)GR 1-2(8")					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	66.890	0.00	925.380	61,898.67
		Added by CO #6 - Flex Pavement Structure Repair					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,592.680	0.00	1.000	2,592.68
		Added by CO #6 - Milling machine mobilization					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	25,466.940	25,466.94
		Flex Pavement Repairs - Additional Labor and Equipment					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	17.030	0.00	1,658.210	28,239.32
		RAP Credit					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	6,422.860	0.00	1.000	6,422.86
		Equipment Mobilization and de-mobilization					

TOTAL ITEM EARNINGS TO DATE **\$2,370,932.54**