



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/20**

CONTRACT ID: **050003594**
 PROJECT: **C 500-3-594**
 CONTRACT: **01193020**
 AWARD AMOUNT: **\$1,581,261.01**
 PROJECTED AMOUNT: **\$1,581,261.01**
 ADJ. PROJECTED AMOUNT: **\$1,905,650.13**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **IH 45**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **John Elam, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/25/2020** to **03/25/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.87**
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2019**
 AWARD DATE: **01/31/2019**
 NOTICE TO PROCEED DATE: **02/20/2019**
 WORK BEGIN DATE: **06/16/2019**
 ACCEPTED DATE: **03/24/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,690,883.50	\$1,688,152.24	\$2,731.26
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,690,883.50	\$1,688,152.24	\$2,731.26
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	\$1,690,883.50	\$1,688,152.24	\$2,731.26

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: 06/16/2019
 TIME CHARGES BEGIN: 05/21/2019
 BID DAYS: 47
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 47
 DAYS CHARGED TO DATE: 46
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/25/2020		1	PAYING FINAL QUANTITIES

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT C 500-3-594 CONTROL 050003594
 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
0067	01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.610	20.000	\$332.20	558.00	558.00
			SUPP DESCR CO2: Removal of the existing 4" concrete riprap mow strip						
0090	05006001	000	MOBILIZATION	LS	69,000.000	0.030	\$2,070.00	1.00	1.00
0220	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	-35.000	-\$35.00	3,051.00	3,051.00
0250	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	-71.000	-\$42.60	10,889.00	10,889.00
0255	06666225	007	PAVEMENT SEALER 6"	LF	0.100	4,196.000	\$419.60	47,697.00	36,604.00
0260	06666226	007	PAVEMENT SEALER 8"	LF	0.160	-35.000	-\$5.60	3,051.00	3,051.00
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	-81.000	-\$48.60	10,889.00	10,889.00
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	4,196.000	\$41.96	47,653.00	36,604.00
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	-35.000	-\$0.70	3,051.00	3,051.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,731.26		

CONTRACT LINE ITEMS

PROJECT C 500-3-594 CONTROL 050003594
 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 \$
0067	01046054		REMOVING CONCRETE(MOW STRIP) CO2: Removal of the existing 4" concrete riprap mow strip	LF	16.610	0.000	558.000	558.00	9,268.50
0068	01626002		BLOCK SODDING CO#4: Block Sodding	SY	11.290	0.000	300.000	117.29	1,324.20
0069	01686001		VEGETATIVE WATERING CO#4: Vegetative Watering	MG	7.500	0.000	326.970	1.45	10.91
0070	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	300.000	62.000	0.000	150.29	45,087.00
0075	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	137.500	8,727.000	0.000	8,535.61	1,173,646.38
0077	03466043		PRODUCTION PAYMENT ADJUSTMENT CO1: Production Bonus/Penalty	DOL	1.000	0.000	1.000	34,416.50	34,416.50
0078	03466044		PLACEMENT PAYMENT ADJUSTMENT CO1: Production Bonus/Penalty	DOL	1.000	0.000	1.000	35,402.22	35,402.22
0080	03546113	000	PLAN & TEXT ASPH CONC PAV (2")	SY	0.250	79,342.000	0.000	79,751.85	19,937.96
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	28.000	0.000	37.39	28,043.25
0088	04796002		ADJUSTING INLETS CO#3 Adjust existing grate inlet found buried	EA	3,936.200	0.000	1.000	1.00	3,936.20
0090	05006001	000	MOBILIZATION	LS	69,000.000	1.000	0.000	1.00	69,000.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,800.000	2.000	0.000	2.00	15,600.00
0120	05296011	000	CONC CURB (DOWEL)	LF	40.000	30.000	0.000	43.00	1,720.00
0125	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	175.000	0.000	166.00	3,984.00
0130	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	7.000	0.000	7.00	14,700.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	194.000	0.000	178.50	624.75
0140	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	1.000	0.000	1.00	350.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	7.000	0.000	7.00	22,400.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	7.000	0.000	7.00	2,450.00
0155	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	86.000	7.000	0.000	7.00	602.00
0160	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	21.000	0.000	21.00	609.00
0165	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.170	32,667.000	0.000	29,640.00	5,038.80
0170	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.150	132.000	0.000	36.00	41.40
0175	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	38,535.000	0.000	22,479.00	3,821.43
0180	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.350	9,153.000	0.000	6,869.00	2,404.15
0185	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	0.900	2,919.000	0.000	1,247.00	1,122.30
0190	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.650	4,053.000	0.000	3,341.00	2,171.65
0210	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	39,090.000	0.000	19,602.00	3,332.34
0220	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,051.000	0.000	3,051.00	3,051.00
0225	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.750	973.000	0.000	1,239.00	2,168.25
0230	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	1,351.000	0.000	897.00	1,569.75
0235	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	11.000	0.000	11.00	1,650.00
0240	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	1.000	0.000	1.00	200.00
0245	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	11.000	0.000	11.00	1,650.00
0250	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	10,889.000	0.000	10,889.00	6,533.40
0255	06666225	007	PAVEMENT SEALER 6"	LF	0.100	47,697.000	0.000	36,604.00	3,660.40
0260	06666226	007	PAVEMENT SEALER 8"	LF	0.160	3,051.000	0.000	3,051.00	488.16

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	06666228	007	PAVEMENT SEALER 12"	LF	0.180	2,324.000	0.000	2,136.00	384.48
0270	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	11.000	0.000	11.00	275.00
0275	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	11.000	0.000	11.00	275.00
0280	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	40.000	1.000	0.000	1.00	40.00
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	10,889.000	0.000	10,889.00	6,533.40
0290	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	12,845.000	0.000	12,845.00	7,064.75
0295	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	13,030.000	0.000	13,030.00	7,166.50
0300	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,300.000	4.000	0.000	4.00	5,200.00
0305	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	903.000	0.000	1,043.00	5,215.00
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	47,653.000	0.000	36,604.00	366.04
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	3,051.000	0.000	3,051.00	61.02
0320	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	2,324.000	0.000	2,136.00	128.16
0325	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	11.000	0.000	11.00	66.00
0330	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	11.500	1.000	0.000	1.00	11.50
0335	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	11.000	0.000	11.00	66.00
0340	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	11.500	4.000	0.000	4.00	46.00
0355	07786012	000	CONCRETE RAIL REPAIR (TYPE 551)	LF	200.000	8.000	0.000	10.00	2,000.00
0360	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	291.000	0.000	387.00	15,480.00
0365	61856001	000	TMA (STATIONARY)	EA	3,500.000	18.000	0.000	4.00	14,000.00
0370	61856003	000	TMA (MOBILE OPERATION)	HR	29.000	490.000	0.000	118.50	3,436.50
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	280,000.000	87,711.11	87,711.11
			CO1: Off-Duty Uniform Police Officers						
0600	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,065.250	0.000	1.000	1.00	7,065.25
			CO#3: Remove two (2) concrete PCTB's offsite						
0601	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,275.890	0.000	1.000	1.00	6,275.89
			CO#3: Regrade Gore with Asphalt						
								Category Subtotal	\$1,690,883.50

PROJECT C 500-3-594 CONTROL 050003594

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	01046021	000	REMOVING CONC (CURB)	LF	23.000	30.000	0.000	0.000	0.00
0100	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	84.000	0.000	0.000	0.00
0105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	6.000	84.000	0.000	0.000	0.00
0110	05126084	000	PTB (DES SOURCE)(TY P&P)	LF	60.000	30.000	0.000	0.000	0.00
0115	05126086	000	PTB (STKPL)(TY P&P)	LF	60.000	30.000	0.000	0.000	0.00
0152	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	0.000	1.000	0.000	0.00
			CO1: Ride Bonus/Penalty						
0195	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	86.000	33.000	0.000	0.000	0.00
0200	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	98.000	3.000	0.000	0.000	0.00
0205	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	86.000	33.000	0.000	0.000	0.00
0215	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.750	44.000	0.000	0.000	0.00
0345	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	903.000	0.000	0.000	0.00
0350	07386010	000	CLEANING / SWEEPING (SPOT)	MI	4,200.000	1.230	0.000	0.000	0.00

0450	96016001	MATERIAL ON HAND	DOL	1.000	0.000	1.000	0.000	0.00
0501	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	2,000.000	0.000	0.00
0502	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	10,000.000	0.000	0.00
							Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,690,883.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.610	0.00	558.000	9,268.50
		CO2: Removal of the existing 4" concrete riprap mow strip					
01626002		BLOCK SODDING	SY	11.290	0.00	117.290	1,324.20
		CO#4: Block Sodding					
01686001		VEGETATIVE WATERING	MG	7.500	0.00	1.454	10.91
		CO#4: Vegetative Watering					
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	300.000	62.00	150.290	45,087.00
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	137.500	8,727.00	8,535.610	1,173,646.38
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	34,416.500	34,416.50
		CO1: Production Bonus/Penalty					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	35,402.220	35,402.22
		CO1: Production Bonus/Penalty					
03546113	000	PLAN & TEXT ASPH CONC PAV (2")	SY	0.250	79,342.00	79,751.850	19,937.96
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	28.00	37.391	28,043.25
04796002		ADJUSTING INLETS	EA	3,936.200	0.00	1.000	3,936.20
		CO#3 Adjust existing grate inlet found buried					
05006001	000	MOBILIZATION	LS	69,000.000	1.00	1.000	69,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,800.000	2.00	2.000	15,600.00
05296011	000	CONC CURB (DOWEL)	LF	40.000	30.00	43.000	1,720.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	175.00	166.000	3,984.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	7.00	7.000	14,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	194.00	178.500	624.75
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	1.00	1.000	350.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	7.00	7.000	22,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	7.00	7.000	2,450.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	86.000	7.00	7.000	602.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	21.00	21.000	609.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.170	32,667.00	29,640.000	5,038.80
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.150	132.00	36.000	41.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	38,535.00	22,479.000	3,821.43
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.350	9,153.00	6,869.000	2,404.15
06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	0.900	2,919.00	1,247.000	1,122.30
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.650	4,053.00	3,341.000	2,171.65
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	39,090.00	19,602.000	3,332.34
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,051.00	3,051.000	3,051.00
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.750	973.00	1,239.000	2,168.25
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	1,351.00	897.000	1,569.75
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	11.00	11.000	1,650.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	1.00	1.000	200.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	11.00	11.000	1,650.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.600	10,889.00	10,889.000	6,533.40
06666225	007	PAVEMENT SEALER 6"	LF	0.100	47,697.00	36,604.000	3,660.40
06666226	007	PAVEMENT SEALER 8"	LF	0.160	3,051.00	3,051.000	488.16
06666228	007	PAVEMENT SEALER 12"	LF	0.180	2,324.00	2,136.000	384.48

06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	11.00	11.000	275.00
06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	11.00	11.000	275.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	40.000	1.00	1.000	40.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	10,889.00	10,889.000	6,533.40
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	12,845.00	12,845.000	7,064.75
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	13,030.00	13,030.000	7,166.50
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	1,300.000	4.00	4.000	5,200.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	903.00	1,043.000	5,215.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	47,653.00	36,604.000	366.04
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	3,051.00	3,051.000	61.02
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	2,324.00	2,136.000	128.16
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	11.00	11.000	66.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	11.500	1.00	1.000	11.50
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	11.00	11.000	66.00
06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	11.500	4.00	4.000	46.00
07786012	000	CONCRETE RAIL REPAIR (TYPE 551)	LF	200.000	8.00	10.000	2,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	291.00	387.000	15,480.00
61856001	000	TMA (STATIONARY)	EA	3,500.000	18.00	4.000	14,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	29.000	490.00	118.500	3,436.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	87,711.105	87,711.11
		CO1: Off-Duty Uniform Police Officers					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,065.250	0.00	1.000	7,065.25
		CO#3: Remove two (2) concrete PCTB's offsite					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,275.890	0.00	1.000	6,275.89
		CO#3: Regrade Gore with Asphalt					

TOTAL ITEM EARNINGS TO DATE

\$1,690,883.50