



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **232001011**  
 PROJECT: **BR 2019(099)**  
 CONTRACT: **10183017**  
 AWARD AMOUNT: **\$1,839,845.51**  
 PROJECTED AMOUNT: **\$1,861,749.51**  
 ADJ. PROJECTED AMOUNT: **\$2,072,945.16**  
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **FM 2429**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **AUSTIN**  
 AREA ENGINEER: **Ryan Simper, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0055**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2023** to **07/03/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2018**  
 AWARD DATE: **10/25/2018**  
 NOTICE TO PROCEED DATE: **11/15/2018**  
 WORK BEGIN DATE: **03/14/2019**  
 ACCEPTED DATE: **07/03/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,047,212.24	\$2,033,612.24	\$13,600.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,047,212.24	\$2,033,612.24	\$13,600.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,047,212.24</b>	<b>\$2,033,612.24</b>	<b>\$13,600.00</b>

**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>	<b>03/14/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>02/13/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>120</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>18</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>138</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>138</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/26/2023		1	AWAITING FINAL DOCUMENTATION
06/27/2023		1	AWAITING FINAL DOCUMENTATION
06/28/2023		1	AWAITING FINAL DOCUMENTATION
06/29/2023		1	AWAITING FINAL DOCUMENTATION
06/30/2023		1	AWAITING FINAL DOCUMENTATION
07/01/2023		1	SATURDAY
07/02/2023		1	SUNDAY
07/03/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
		5
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(099) CONTROL 232001011  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0170	05006001	000	MOBILIZATION	LS	136,000.000	0.100	\$13,600.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$13,600.00

CONTRACT LINE ITEMS

PROJECT BR 2019(099) CONTROL 232001011  
 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	01006002	000	PREPARING ROW	STA	4,000.000	16.000	0.000	16.00	64,000.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,529.000	0.000	1,529.00	18,348.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	11.500	10,705.000	0.000	10,705.00	123,107.50
0080	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	19,212.000	0.000	12,221.00	3,055.25
0100	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	82.000	2,038.900	0.000	2,038.90	167,189.80
0105	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.600	7,610.400	0.000	7,610.40	19,787.04
0110	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	154.000	90.800	0.000	90.80	13,983.20
0115	03166029	000	ASPH (RC-250)	GAL	6.700	1,388.200	0.000	1,388.20	9,300.94
0120	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	280.000	47.900	0.000	47.90	13,412.00
0125	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	145.000	177.000	0.000	80.00	11,600.00
0130	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.500	6,118.000	0.000	2,404.90	8,417.15
0135	03416040	001	D-GR HMA TY-D PG64-22	TON	91.000	707.500	0.000	851.94	77,526.36
0140	03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	140.000	43.500	0.000	197.92	27,708.80
0145	04006005	000	CEM STABIL BKFL	CY	120.000	53.000	0.000	53.00	6,360.00
0150	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	180.000	30.000	0.000	30.00	5,400.00
0155	04646008	000	RC PIPE (CL III)(36 IN)	LF	160.000	117.000	0.000	117.00	18,720.00
0160	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,800.000	6.000	0.000	6.00	16,800.00
0165	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0170	05006001	000	MOBILIZATION	LS	136,000.000	1.000	0.000	1.00	136,000.00
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	8.000	7.000	15.00	45,000.00
0190	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,523.000	0.000	1,523.00	3,807.50
0195	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,523.000	0.000	1,523.00	761.50
0200	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	33.000	360.000	0.000	360.00	11,880.00
0205	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	23.000	360.000	0.000	360.00	8,280.00
0210	05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.000	397.000	0.000	397.00	16,674.00
0215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	400.000	0.000	400.00	8,400.00
0220	05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.000	0.000	300.00	900.00
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.000	0.000	2.00	1,000.00
0250	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0255	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	250.000	1.000	0.000	1.00	250.00
0260	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	1.000	0.000	1.00	400.00
0265	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	13.000	12.000	0.000	12.00	156.00
0270	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	48.000	2.000	0.000	2.00	96.00
0275	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	17.500	12.000	0.000	12.00	210.00
0280	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	7,053.000	0.000	2,380.00	1,904.00
0290	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	5,540.000	0.000	4,796.00	3,836.80
0300	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.830	4,702.000	0.000	5,289.00	4,389.87
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	32.000	0.000	60.00	360.00
0315	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.000	0.000	2.00	14,000.00
0320	61856001	001	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0439	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	6,900.000	0.000	187.25	187.25

Category Subtotal \$932,608.96

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	04006005	000	CEM STABIL BKFL	CY	120.000	136.000	0.000	136.00	16,320.00
0385	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	94.000	1,328.000	0.000	1,328.00	124,832.00
0390	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	107.000	966.000	0.000	962.50	102,987.50
0395	04206013	000	CL C CONC (ABUT)	CY	800.000	54.600	0.000	54.60	43,680.00
0400	04206029	000	CL C CONC (CAP)	CY	800.000	37.800	0.000	37.80	30,240.00
0405	04226001	000	REINF CONC SLAB	SF	16.000	9,870.000	0.000	9,870.00	157,920.00
0410	04226015	000	APPROACH SLAB	CY	550.000	64.200	0.000	64.20	35,310.00
0415	04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.000	1,451.000	0.000	1,451.00	203,140.00
0420	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	130.000	1,150.000	714.500	1,864.50	242,385.00
0425	04506006	000	RAIL (TY T223)	LF	85.000	526.000	0.000	526.00	44,710.00
0430	04546004	000	ARMOR JOINT (SEALED)	LF	85.000	76.000	0.000	76.00	6,460.00
0447	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by Change Order #1	DOL	40,905.260	0.000	1.000	1.00	40,905.26
0448	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by Change Order #1	DOL	56,405.390	0.000	1.000	1.00	56,405.39

Category Subtotal \$1,105,295.15

CATEGORY 003 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 \$
0443	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	9,308.13	9,308.13

Category Subtotal \$9,308.13

PROJECT BR 2019(099) CONTROL 232001011

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 (\$)
0075	01506002	000	BLADING	HR	100.000	16.000	0.000	0.000	0.00
0085	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.220	4,803.000	0.000	0.000	0.00
0090	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.220	4,803.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	6.500	539.100	0.000	0.000	0.00
0180	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.000	130.000	0.000	0.000	0.00
0185	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	130.000	0.000	0.000	0.00
0240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	2.000	0.000	0.000	0.00
0285	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.200	210.000	0.000	0.000	0.00
0295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	286.000	0.000	0.000	0.00
0305	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.650	600.000	0.000	0.000	0.00
0325	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	4.000	0.000	0.000	0.00
0431	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0432	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0433	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0434	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,200.000	0.000	0.000	0.00

0436	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,200.000	0.000	0.000	0.00
0437	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,200.000	0.000	0.000	0.00
0438	96026610	PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	6,900.000	0.000	0.000	0.00
0441	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 003 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 (\$)
0442	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0444	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0446	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,047,212.24

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	16.00	16.000	64,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,529.00	1,529.000	18,348.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	11.500	10,705.00	10,705.000	123,107.50
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	19,212.00	12,221.000	3,055.25
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	82.000	2,038.90	2,038.900	167,189.80
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.600	7,610.40	7,610.400	19,787.04
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	154.000	90.80	90.800	13,983.20
03166029	000	ASPH (RC-250)	GAL	6.700	1,388.20	1,388.200	9,300.94
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	280.000	47.90	47.900	13,412.00
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	145.000	177.00	80.000	11,600.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.500	6,118.00	2,404.900	8,417.15
03416040	001	D-GR HMA TY-D PG64-22	TON	91.000	707.50	851.938	77,526.36
03416062	001	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	140.000	43.50	197.920	27,708.80
04006005	000	CEM STABIL BKFL	CY	120.000	189.00	189.000	22,680.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	94.000	1,328.00	1,328.000	124,832.00
04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	107.000	966.00	962.500	102,987.50
04206013	000	CL C CONC (ABUT)	CY	800.000	54.60	54.600	43,680.00
04206029	000	CL C CONC (CAP)	CY	800.000	37.80	37.800	30,240.00
04226001	000	REINF CONC SLAB	SF	16.000	9,870.00	9,870.000	157,920.00
04226015	000	APPROACH SLAB	CY	550.000	64.20	64.200	35,310.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.000	1,451.00	1,451.000	203,140.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	180.000	30.00	30.000	5,400.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	130.000	1,150.00	1,864.500	242,385.00
04506006	000	RAIL (TY T223)	LF	85.000	526.00	526.000	44,710.00
04546004	000	ARMOR JOINT (SEALED)	LF	85.000	76.00	76.000	6,460.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	160.000	117.00	117.000	18,720.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,800.000	6.00	6.000	16,800.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05006001	000	MOBILIZATION	LS	136,000.000	1.00	1.000	136,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	8.00	15.000	45,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,523.00	1,523.000	3,807.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,523.00	1,523.000	761.50
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	33.000	360.00	360.000	11,880.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	23.000	360.00	360.000	8,280.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.000	397.00	397.000	16,674.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	400.00	400.000	8,400.00
05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,800.000	4.00	4.000	7,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.00	300.000	900.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.00	4.000	11,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.00	2.000	1,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.00	2.000	15,000.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	250.000	1.00	1.000	250.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	TOTAL
06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	400.000	1.00	400.00	400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	13.000	12.00	156.00	156.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	48.000	2.00	96.00	96.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	17.500	12.00	210.00	210.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	7,053.00	5,642.40	1,904.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	5,540.00	4,432.00	3,836.80
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.830	4,702.00	3,902.66	4,389.87
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	32.00	192.00	360.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	2.00	14,000.00	14,000.00
61856001	001	TMA (STATIONARY)	EA	5,000.000	2.00	10,000.00	10,000.00
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	6,900.00	6,900.00	187.25
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,000.00	9,308.13
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	40,905.260	0.00	0.00	40,905.26
		Added by Change Order #1					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	56,405.390	0.00	0.00	56,405.39
		Added by Change Order #1					

TOTAL ITEM EARNINGS TO DATE

**\$2,047,212.24**