

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 1 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
1 - SITE PREPARATION AND EARTHWORK ITEMS								
1. CLEARING & GRUBBING (ROADWAY)	1)STA	61.000	15.000	4.000	19.000	31%	\$1,900.00	\$36,100.00
2. PLACE, MAINTAIN, AND REMOVE PROJECT SIGNS	EA.	2.000	0.000	2.000	2.000	100%	\$595.00	\$1,190.00
3. PLACE, MAINTAIN, AND REMOVE METRO PROJECT IDENTIFICATION SIGNS	EA.	2.000	0.000	2.000	2.000	100%	\$595.00	\$1,190.00
4. REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (INCLUDING CURB)	S.Y.	1308.000	0.000	50.780	50.780	4%	\$4.70	\$238.67
5. REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND FLEXIBLE BASE MATERIAL	S.Y.	9163.000	0.000	0.000	0.000	0%	\$1.45	\$0.00
6. ROADWAY EXCAVATION (INCLUDING STRIPPING)	C.Y.	8636.000	600.000	0.000	600.000	7%	\$9.45	\$5,670.00
7. MITIGATION EXCAVATION IN P500-02-00	C.Y.	136882.000	32000.000	40000.000	72000.000	53%	\$2.80	\$201,600.00
8. REMOVING CONCRETE STRUCTURES - BRIDGE OVER GREENS BAYOU (INCLUDING FOOTING AND PIERS)	S.F.	6000.000	0.000	0.000	0.000	0%	\$8.60	\$0.00
9. REMOVE AND DISPOSE OF EXISTING 10" CONCRETE POSTS SUPPORTING EXISTING WATERLINE AND FM WITHIN GREENS BAYOU	EA.	4.000	4.000	0.000	4.000	100%	\$1,100.00	\$4,400.00
10. REMOVE AND DISPOSE OF EXISTING GUARDRAIL	L.F.	189.000	0.000	0.000	0.000	0%	\$6.50	\$0.00
11. REMOVE & DISPOSE OF EXISTING CHAIN LINK FENCING	L.F.	504.000	0.000	504.000	504.000	100%	\$5.00	\$2,520.00
12. INSTALL CHAIN LINK FENCE	L.F.	420.000	0.000	0.000	0.000	0%	\$10.80	\$0.00
13. REMOVE & DISPOSE OF EXISTING WOODEN FENCING	L.F.	405.000	0.000	405.000	405.000	100%	\$6.70	\$2,713.50
14. INSTALL WOODEN FENCE	L.F.	405.000	0.000	0.000	0.000	0%	\$40.00	\$0.00
15. REMOVE EXISTING CONCRETE SIDEWALK	S.Y.	24.000	0.000	24.000	24.000	100%	\$10.00	\$240.00
16. REMOVE EXISTING CONCRETE (DRIVEWAY)	S.Y.	6905.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
17. REMOVE AND DISPOSE OF EXISTING CONCRETE PIPE, ALL SIZES	L.F.	2241.000	0.000	178.000	178.000	8%	\$10.00	\$1,780.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 2 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
1 - SITE PREPARATION AND EARTHWORK ITEMS (CONTINUED)								
18. REMOVE AND DISPOSE OF EXISTING CMP, ALL SIZES	L.F.	537.000	0.000	40.000	40.000	7%	\$11.00	\$440.00
19. REMOVE 4' X 4' X 8' JUNCTION BOX - STATION 27+07, 21' RT	EA.	1.000	0.000	0.000	0.000	0%	\$350.00	\$0.00
20. REMOVE JUNCTION BOX - HIGH LIFE DRIVE, STATION 8+99, 23' RT	EA.	1.000	0.000	0.000	0.000	0%	\$310.00	\$0.00
21. REMOVE AND DISPOSE OF EXISTING STORM SEWER MANHOLES, INLETS, INLET TOPS	EA.	11.000	0.000	0.000	0.000	0%	\$310.00	\$0.00
23. REMOVE AND DISPOSE OF EXISTING RIP RAP (OUTFALLS)	EA.	1.000	0.000	0.000	0.000	0%	\$1,400.00	\$0.00
2 - PAVING ITEMS								
24. 6-INCH (6") LIME STABILIZED SUBGRADE, COMPLETE IN PLACE	S.Y.	39572.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
25. LIME (6% BY DRY WEIGHT)	TON	588.000	0.000	0.000	0.000	0%	\$151.00	\$0.00
26. 10-INCH (10") CONCRETE PAVEMENT, COMPLETE IN PLACE (INCLUDING DRIVEWAYS AND CUTTEN MEDIAN REPLACEMENT)	S.Y.	34707.000	0.000	0.000	0.000	0%	\$39.00	\$0.00
27. 6-INCH (6") CONCRETE CURB, COMPLETE IN PLACE	L.F.	21314.000	0.000	0.000	0.000	0%	\$2.10	\$0.00
28. 6-INCH (6") MONOLITHIC CONCRETE CURB AND GUTTER, COMPLETE IN PLACE	L.F.	11.000	0.000	0.000	0.000	0%	\$55.00	\$0.00
29. 6-INCH (6") CONCRETE FOR MEDIAN NOSES (COLORED BLACK), COMPLETE IN PLACE	S.Y.	62.000	0.000	0.000	0.000	0%	\$51.00	\$0.00
30. COLORED CONCRETE MEDIANS (BLACK)	S.Y.	62.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
31. HORIZONTAL DOWELS (1.25" DIAMETER, 24" LONG, 12" CENTER TO CENTER)	EA.	60.000	0.000	0.000	0.000	0%	\$12.00	\$0.00
32. HOT MIX ASPHALTIC BASE COURSE (BLACK BASE), 8-INCHES	TON	505.000	0.000	0.000	0.000	0%	\$70.00	\$0.00
33. HOT MIX ASPHALTIC BASE COURSE (BLACK BASE), 6-INCHES	TON	38.000	0.000	0.000	0.000	0%	\$70.00	\$0.00
34. TYPE "D" HMAC SURFACE COURSE, 3-INCHES	TON	171.000	0.000	0.000	0.000	0%	\$84.00	\$0.00
35. TACK COAT (0.10 GAL/SY/LIFT) ROADWAY ONLY	Gal.	104.000	25.000	20.000	45.000	43%	\$1.10	\$49.50

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 3 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
2 - PAVING ITEMS (CONTINUED)								
36. METAL BEAM GUARD FENCE (TIMBER POST)	L.F.	682.000	0.000	0.000	0.000	0%	\$19.40	\$0.00
37. METAL BEAM GUARD FENCE TRANSITION (THRIE-BEAM)	EA.	4.000	0.000	0.000	0.000	0%	\$1,860.00	\$0.00
38. GUARDRAIL END TREATMENT (INSTALL)(WOOD POST)(TY I)	EA.	4.000	0.000	0.000	0.000	0%	\$2,370.00	\$0.00
39. RIPRAP (MOW STRIP, 4")	C.Y.	42.000	0.000	0.000	0.000	0%	\$405.00	\$0.00
40. 10-INCH (10") HIGH EARLY STRENGTH CONCRETE (RAPID SETTING, 7 SACK)	S.Y.	1705.000	0.000	0.000	0.000	0%	\$46.25	\$0.00
3 - STORM SEWER ITEMS								
41. 24" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	2267.000	736.000	48.000	784.000	35%	\$46.00	\$36,064.00
42. 30" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	176.000	49.000	0.000	49.000	28%	\$66.00	\$3,234.00
43. 36" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	693.000	635.000	0.000	635.000	92%	\$74.00	\$46,990.00
44. 48" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	200.000	0.000	0.000	0.000	0%	\$117.00	\$0.00
45. 60" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	532.000	0.000	0.000	0.000	0%	\$167.00	\$0.00
46. 66" RCP STM SWR - RUBBER GASKET, C76, CLASS III, COMPLETE IN PLACE	L.F.	680.000	8.000	311.000	319.000	47%	\$193.00	\$61,567.00
47. 8" CORRUGATED METAL PIPE STM SWR (16-GAUGE), COMPLETE IN PLACE	L.F.	18.000	0.000	0.000	0.000	0%	\$31.00	\$0.00
48. 24" CORRUGATED METAL PIPE STM SWR (16-GAUGE), COMPLETE IN PLACE	L.F.	175.000	0.000	0.000	0.000	0%	\$45.00	\$0.00
49. 30" CORRUGATED METAL PIPE STM SWR (16-GAUGE), COMPLETE IN PLACE	L.F.	331.000	0.000	0.000	0.000	0%	\$61.00	\$0.00
50. 36" CORRUGATED METAL PIPE STM SWR (16-GAUGE), COMPLETE IN PLACE	L.F.	68.000	58.000	0.000	58.000	85%	\$63.00	\$3,654.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 4 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
3 - STORM SEWER ITEMS (CONTINUED)								
51. 66" CORRUGATED METAL PIPE STM SWR (16-GAUGE), COMPLETE IN PLACE	L.F.	98.000	0.000	85.000	85.000	87%	\$137.00	\$11,645.00
52. 4'X2' PRECAST REINFORCED CONCRETE BOX SEWER, ASTM C-1433	L.F.	357.000	0.000	0.000	0.000	0%	\$145.00	\$0.00
53. 4'X2'X22.5 DEGREE BEND	EA.	1.000	0.000	0.000	0.000	0%	\$1,170.00	\$0.00
54. SAFETY END TREATMENT FOR 4'X2' RCB	EA.	2.000	0.000	0.000	0.000	0%	\$2,100.00	\$0.00
55. SAFETY END TREATMENT FOR 24" RCP	EA.	2.000	0.000	0.000	0.000	0%	\$800.00	\$0.00
56. COMBINATION 24" SAFETY END TREATMENT/TYPE "A" GRATE INLET	EA.	1.000	0.000	0.000	0.000	0%	\$3,440.00	\$0.00
57. 3 - 9'X9' PRECAST REINFORCED CONCRETE BOX SEWER (PARALLEL), ASTM C-1433	L.F.	316.000	286.000	0.000	286.000	91%	\$1,097.00	\$313,742.00
58. HEADWALLS, WINGWALLS, AND 5" CONCRETE APRONS FOR 3 - 9'X9' RCB	EA.	4.000	0.000	0.000	0.000	0%	\$37,750.00	\$0.00
59. REMOVE EXISTING INLET TOP AND REPLACE WITH TYPE "C" STM SWR MANHOLE TOP	EA.	2.000	2.000	0.000	2.000	100%	\$2,600.00	\$5,200.00
60. PRE-CAST TYPE "C" STORM SEWER MANHOLE (24" TO 60")	EA.	17.000	5.000	0.000	5.000	29%	\$2,940.00	\$14,700.00
61. PRE-CAST TYPE "C" STORM SEWER MANHOLE (66" AND ABOVE)	EA.	5.000	0.000	2.000	2.000	40%	\$5,780.00	\$11,560.00
62. PRECAST TYPE "C" MANHOLE W/ "A" INLET TOP (STA 18+00) (66" AND ABOVE)	EA.	2.000	0.000	1.000	1.000	50%	\$3,600.00	\$3,600.00
63. PRECAST TYPE "C" MANHOLE TOP ON EXISTING 6'X7' REINFORCED CONCRETE BOX SEWER (STA. 13+00)	EA.	1.000	1.000	0.000	1.000	100%	\$2,500.00	\$2,500.00
64. PRE-CAST TYPE "A" GRATE INLET (ALL DEPTHS)	EA.	12.000	6.000	0.000	6.000	50%	\$1,250.00	\$7,500.00
65. PRE-CAST TYPE "AAD" GRATE INLET (ALL DEPTHS)	EA.	1.000	0.000	0.000	0.000	0%	\$3,600.00	\$0.00
66. PRE-CAST TYPE "C" INLET (ALL DEPTHS) (TXDOT)	EA.	12.000	3.000	0.000	3.000	25%	\$1,950.00	\$5,850.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 5 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
3 - STORM SEWER ITEMS (CONTINUED)								
67. PRE-CAST TYPE "C-1" INLET (ALL DEPTHS) (TXDOT)	EA.	10.000	6.000	0.000	6.000	60%	\$2,200.00	\$13,200.00
68. PRE-CAST TYPE "C-2" INLET (ALL DEPTHS) (TXDOT)	EA.	7.000	1.000	0.500	1.500	21%	\$3,400.00	\$5,100.00
69. PRE-CAST TYPE "MODIFIED C" INLET (ALL DEPTHS) (TXDOT)	EA.	4.000	2.000	0.000	2.000	50%	\$2,100.00	\$4,200.00
70. PRE-CAST TYPE "C-2" INLET TOP FOR EXISTING 6'X7' REINFORCED CONCRETE BOX SEWER (STA. 11+32.36)	EA.	1.000	1.000	0.000	1.000	100%	\$3,200.00	\$3,200.00
71. 18" RIPRAP AT OUTFALLS	S.Y.	243.000	0.000	0.000	0.000	0%	\$49.00	\$0.00
72. CONCRETE COLLAR ON 24" RCP STM SWR	EA.	1.000	0.000	0.000	0.000	0%	\$400.00	\$0.00
73. SLOTTED DRAIN (TYPE "A"), W/ 8" CMP	L.F.	56.000	0.000	0.000	0.000	0%	\$182.00	\$0.00
74. TIMBER BENT	EA.	1.000	0.000	1.000	1.000	100%	\$1,230.00	\$1,230.00
75. TRENCH SAFETY SYSTEM FOR STORM SEWERS	L.F.	5595.000	1867.000	884.000	2751.000	49%	\$0.50	\$1,375.50
4 - WASTEWATER ITEMS								
76. REMOVE AND DISPOSE OF EXISTING 3" SANITARY SEWER FORCE MAIN (ALL MATERIAL TYPES)	L.F.	307.000	0.000	307.000	307.000	100%	\$6.00	\$1,842.00
77. CUT, PLUG & ABANDON EXISTING 3" SANITARY SEWER FORCE MAIN IN PLACE	EA.	13.000	0.000	0.000	0.000	0%	\$170.00	\$0.00
78. 3-INCH (3") DIAMETER SANITARY SEWER FORCE MAIN BY OPEN CUT AND/OR BORING, RESTRAINED JOINTS	L.F.	1773.000	0.000	1260.000	1260.000	71%	\$23.50	\$29,610.00
79. 6-INCH (6") DIAMETER STEEL CASING FOR SANITARY SEWER FORCE MAIN ACROSS BRIDGE	L.F.	220.000	0.000	0.000	0.000	0%	\$53.00	\$0.00
80. TRENCH SAFETY SYSTEM FOR SANITARY SEWERS	L.F.	1773.000	0.000	1260.000	1260.000	71%	\$0.50	\$630.00
5 - WATER ITEMS								
81. REMOVE AND DISPOSE OF EXISTING 8" WATER LINE (ALL MATERIAL TYPES)	L.F.	351.000	0.000	351.000	351.000	100%	\$8.00	\$2,808.00
82. CUT, PLUG, AND ABANDON EXISTING 8" WATER LINE IN PLACE	EA.	23.000	5.000	0.000	5.000	22%	\$400.00	\$2,000.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 6 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
5 - WATER ITEMS (CONTINUED)								
83. REMOVE AND SALVAGE FIRE HYDRANT TO OWNER	EA.	3.000	3.000	0.000	3.000	100%	\$600.00	\$1,800.00
84. 6-INCH (6") DIAMETER FIRE HYDRANT LEAD BY OPEN CUT, RESTRAINED JOINTS	L.F.	197.000	0.000	123.000	123.000	62%	\$39.00	\$4,797.00
85. 8-INCH (8") DIAMETER PVC WATER LINE BY OPEN CUT AND/OR BORING	L.F.	1885.000	30.000	1791.000	1821.000	97%	\$33.00	\$60,093.00
86. 8-INCH (8") DIAMETER PVC WATER LINE BY OPEN CUT AND/OR BORING, RESTRAINED JOINTS	L.F.	150.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
87. 8-INCH (8") DIAMETER STEEL WATER LINE, RESTRAINED JOINTS ACROSS BRIDGE	L.F.	252.000	0.000	0.000	0.000	0%	\$110.00	\$0.00
88. 8-INCH (8") DIAMETER WET CONNECTION	EA.	2.000	0.000	2.000	2.000	100%	\$500.00	\$1,000.00
89. 1-1/5-INCH TO 2-INCH DIAMETER COPPER SERVICE LINE WITH METER BOX, LONG SIDE	EA.	4.000	0.000	4.000	4.000	100%	\$1,400.00	\$5,600.00
90. 1-1/5-INCH TO 2-INCH DIAMETER COPPER SERVICE LINE WITH METER BOX, SHORT SIDE	EA.	1.000	0.000	0.000	0.000	0%	\$950.00	\$0.00
91. FIRE HYDRANT ASSEMBLY, ALL DEPTHS, INCLUDING 6-INCH (6") DIAMETER GATE VALVE AND BOX	EA.	4.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
92. 8" X 8" TAPPING SLEEVE AND VALVE WITH BOX	EA.	1.000	1.000	0.000	1.000	100%	\$6,000.00	\$6,000.00
93. TRENCH SAFETY SYSTEM FOR WATERLINES	L.F.	2082.000	30.000	1914.000	1944.000	93%	\$0.25	\$486.00
6 - BRIDGE ITEMS								
94. CEMENT STABILIZED BACKFILL	C.Y.	228.000	0.000	0.000	0.000	0%	\$32.40	\$0.00
95. DRILL SHAFTS (18")	L.F.	336.000	42.000	0.000	42.000	13%	\$48.50	\$2,037.00
96. DRILL SHAFTS (36")	L.F.	1542.000	657.000	0.000	657.000	43%	\$153.00	\$100,521.00
97. 10" CONCRETE APPROACH SLAB	C.Y.	208.000	0.000	0.000	0.000	0%	\$325.00	\$0.00
98. CONCRETE BRIDGE ABUTMENT	C.Y.	129.000	0.000	0.000	0.000	0%	\$620.00	\$0.00
99. CONCRETE BRIDGE BENT	C.Y.	77.000	10.000	0.000	10.000	13%	\$860.00	\$8,600.00
100. 6" CONCRETE BRIDGE SIDEWALK	C.Y.	89.000	0.000	0.000	0.000	0%	\$270.00	\$0.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 7 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
6 - BRIDGE ITEMS (CONTINUED)								
101. REINFORCED CONCRETE SLAB (PRESTRESSED CONCRETE)	S.F.	13933.000	0.000	0.000	0.000	0%	\$19.50	\$0.00
102. BRIDGE BEAM, TYPE C	L.F.	1989.000	0.000	0.000	0.000	0%	\$135.00	\$0.00
103. RIP RAP (STONE COMMON)(DRY)	C.Y.	628.000	0.000	0.000	0.000	0%	\$97.00	\$0.00
104. BRIDGE RAIL, T402	L.F.	480.000	0.000	0.000	0.000	0%	\$162.00	\$0.00
105. BRIDGE RAIL, C402	L.F.	480.000	0.000	0.000	0.000	0%	\$162.00	\$0.00
106. MOUNTING BRACKET FOR 8" WATERLINE	EA.	27.000	0.000	0.000	0.000	0%	\$504.00	\$0.00
107. MOUNTING BRACKET FOR 3" FM W/6" STEEL CASING	EA.	27.000	0.000	0.000	0.000	0%	\$780.00	\$0.00
108. BRIDGE PLAQUE	EA.	1.000	0.000	0.000	0.000	0%	\$2,150.00	\$0.00
7 - SIGNAGE AND STRIPING ITEMS								
109. THERMOPLASTIC (TYPE I) PAVEMENT MARKING (4" WIDE) BROKEN WHITE	L.F.	4745.000	0.000	0.000	0.000	0%	\$0.90	\$0.00
110. THERMOPLASTIC (TYPE I) PAVEMENT MARKING (4" WIDE) SOLID WHITE	L.F.	575.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
111. THERMOPLASTIC (TYPE I) PAVEMENT MARKING (8" WIDE) WHITE-SOLID	L.F.	600.000	0.000	0.000	0.000	0%	\$1.30	\$0.00
112. THERMOPLASTIC (TYPE I) PAVEMENT MARKING (24" WIDE) WHITE-SOLID	L.F.	122.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
113. THERMOPLASTIC (TYPE I) PAVEMENT MARKING (2-4" WIDE) YELLOW-SOLID	L.F.	546.000	0.000	0.000	0.000	0%	\$1.25	\$0.00
114. PAINTED MEDIAN NOSE	EA.	11.000	0.000	0.000	0.000	0%	\$81.00	\$0.00
115. PREFABRICATED PAVEMENT MARKING TURNING ARROWS	EA.	5.000	0.000	0.000	0.000	0%	\$170.00	\$0.00
116. PREFABRICATED PAVEMENT MARKINGS ELONGATED WORD "ONLY"	EA.	5.000	0.000	0.000	0.000	0%	\$240.00	\$0.00
117. NON REFLECTORIZED WHITE RAISED TRAFFIC BUTTONS	EA.	120.000	0.000	0.000	0.000	0%	\$2.70	\$0.00
118. TYPE II C-R REFLECTORIZED PAVEMENT MARKERS	EA.	432.000	0.000	0.000	0.000	0%	\$3.00	\$0.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 8 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
7 - SIGNAGE AND STRIPING ITEMS (CONTINUED)								
119. TRAFFIC SIGNS (DIAMOND GRADE)	EA.	20.000	0.000	0.000	0.000	0%	\$235.00	\$0.00
8 - TRAFFIC SIGNALIZATION ITEMS (WEST GREENS ROAD @ HOLLISTER ROAD)								
120. FURNISH AND INSTALL A FULLY ACTUATED TRAFFIC SIGNAL SYSTEM AT THE INTERSECTION OF WEST GREENS ROAD/ HOLLISTER ROAD. COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS EXCLUDING THE ITEMS LISTED BELOW. BID ITEM INCLUDES ALL CABLE, CONDUITS,	L.S.	1.000	0.000	0.000	0.000	0%	\$47,925.00	\$0.00
121. FURNISH AND INSTALL 2070 LCS ADVANCED TRANSPORTATION CONTROLLER, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$3,235.00	\$0.00
122. FURNISH AND INSTALL ITS CONTROLLER CABINET (HOUSING 3), COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$19,950.00	\$0.00
123. FURNISH & INSTALL 6" BLACK CONCRETE PAD, COMPLETE IN PLACE	S.Y.	328.000	0.000	0.000	0.000	0%	\$41.00	\$0.00
124. SAW CUT, FURNISH & INSTALL LOOP DETECTORS IN CONCRETE PAVEMENT, COMPLETE IN PLACE	L.F.	1850.000	0.000	0.000	0.000	0%	\$7.90	\$0.00
125. FURNISH AND INSTALL HC 1034 34' STEEL STRAIN POLES WITH ANCHOR BOLTS IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$4,315.00	\$0.00
126. FURNISH AND INSTALL 12" ONE-WAY, 3 SECTION INCANDESCENT HORIZONTAL SPAN WIRE SIGNAL ASSEMBLY, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS.	EA.	6.000	0.000	0.000	0.000	0%	\$540.00	\$0.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 9 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
8 - TRAFFIC SIGNALIZATION ITEMS (WEST GREENS ROAD @ HOLLISTER ROAD) (CONTINUED)								
127. FURNISH & INSTALL SPAN WIRE MOUNTED "R3-8LT" LANE USE CONTROL SIGN (36"X36"), COMPLETE IN PLACE.	EA.	1.000	0.000	0.000	0.000	0%	\$215.00	\$0.00
128. FURNISH & INSTALL GROUND MOUNTED "R3-8LT" LANE USE CONTROL SIGN (36"X36"), COMPLETE IN PLACE.	EA.	2.000	0.000	0.000	0.000	0%	\$700.00	\$0.00
129. FURNISH & INSTALL GROUND MOUNTED "W1-10" TEE WARNING SIGN (96"X36"), COMPLETE IN PLACE.	EA.	1.000	0.000	0.000	0.000	0%	\$510.00	\$0.00
130. FURNISH AND INSTALL SPAN WIRE MOUNTED "HOLLISTER ROAD" SIGN (60" X 18"), COMPLETE IN PLACE.	EA.	1.000	0.000	0.000	0.000	0%	\$215.00	\$0.00
131. FURNISH AND INSTALL SPAN WIRE MOUNTED "WEST GREENS ROAD" SIGN (60" X 18"), COMPLETE IN PLACE.	EA.	2.000	0.000	0.000	0.000	0%	\$430.00	\$0.00
132. FURNISH & INSTALL 12" ONE WAY, 4 SECTION INCANDESCENT HORIZONTAL SPAN WIRE SIGNAL ASSEMBLY WITH 48", 40W, FLOURESCENT LIGHT ASSEMBLY WITH "LEFT TURN SIGNAL" SIGN (48" X 12"), COMPLETE IN PLACE.	EA.	2.000	0.000	0.000	0.000	0%	\$755.00	\$0.00
133. FURNISH AND INSTALL 15' LUMINAIRE ARM WITH 400W, 120 VAC H.P.S. , COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS.	EA.	2.000	0.000	0.000	0.000	0%	\$1,615.00	\$0.00
135. FURNISH AND INSTALL "SYMBOLIC PEDESTRIAN SIGNAL HEAD" COMPLETE IN PLACE WITH ENCLOSURES AND MOUNTING HARDWARE	EA.	8.000	0.000	0.000	0.000	0%	\$430.00	\$0.00
136. FURNISH AND INSTALL FOUNDATION (10036) FOR 34' TRAFFIC SIGNAL STRAIN POLES	VF	60.000	0.000	0.000	0.000	0%	\$150.00	\$0.00
137. ITS CONTROLLER CABINET (HOUSING 3) FOUNDATION	EA.	1.000	0.000	0.000	0.000	0%	\$1,400.00	\$0.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 10 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
8 - TRAFFIC SIGNALIZATION ITEMS (WEST GREENS ROAD @ HOLLISTER ROAD) (CONTINUED)								
138. FURNISH AND INSTALL SYMBOLIC PEDESTRIAN PUSH BUTTON ASSEMBLY WITH SIGN COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	0.000	0.000	0%	\$160.00	\$0.00
9 - TRAFFIC SIGNALIZATION ITEMS (CUTTEN ROAD @ BOURGEOIS ROAD)								
139. FURNISH AND INSTALL PERMANENT SIGNAL MODIFICATIONS. BID ITEM INCLUDES LOOP DETECTORS ON SOUTH SIDE OF BOURGEOIS AND REPLACEMENT OF SIGNAL HEADS.	L.S.	1.000	0.000	0.000	0.000	0%	\$11,500.00	\$0.00
10 - TRAFFIC CONTROL SYSTEMS								
140. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS, LIGHT AND TRAFFIC SIGNAL POLES (INCLUDING TEMPORARY VIVDS)	L.S.	1.000	0.000	0.000	0.000	0%	\$1,150.00	\$0.00
141. TEMPORARY TRAFFIC SIGNAL MODIFICATION (CUTTEN ROAD AT BOURGEOIS)	L.S.	1.000	1.000	0.000	1.000	100%	\$2,200.00	\$2,200.00
142. FURNISH AND INSTALL TEMPORARY VIVDS (TO BE SALVAGED TO HARRIS COUNTY)	L.S.	1.000	1.000	0.000	1.000	100%	\$11,000.00	\$11,000.00
143. FURNISH AND MAINTAIN WORK ZONE TRAFFIC CONTROL PLAN INCLUDING BARRICADES, SIGNS, DRUMS, FLAGMEN, ETC.	MO	12.000	1.000	1.000	2.000	17%	\$1,000.00	\$2,000.00
144. TEMPORARY COMMERCIAL DRIVE	EA.	13.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
145. DIRECTIONAL DRILL TEMPORARY 3" HDPE SANITARY FORCE MAIN (INCLUDING TEMPORARY CONNECTIONS), FURNISH, INSTALL, AND REMOVE	L.F.	350.000	0.000	350.000	350.000	100%	\$33.50	\$11,725.00
146. DIRECTIONAL DRILL TEMPORARY 8" HDPE WATERLINE (INCLUDING TEMPORARY CONNECTIONS), FURNISH, INSTALL, AND REMOVE	L.F.	305.000	0.000	305.000	305.000	100%	\$69.00	\$21,045.00
147. TEMPORARY CONCRETE COLLAR	EA.	8.000	3.000	0.000	3.000	38%	\$500.00	\$1,500.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 11 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
10 - TRAFFIC CONTROL SYSTEMS (CONTINUED)								
148. TEMPORARY 18" HDPE STM SWR, FURNISH, INSTALL, AND REMOVE	L.F.	280.000	65.000	0.000	65.000	23%	\$32.00	\$2,080.00
149. TEMPORARY 24" HDPE STM SWR, FURNISH, INSTALL, AND REMOVE	L.F.	809.000	60.000	670.000	730.000	90%	\$40.00	\$29,200.00
150. TEMPORARY 36" HDPE STM SWR, FURNISH, INSTALL, AND REMOVE	L.F.	477.000	0.000	0.000	0.000	0%	\$56.00	\$0.00
151. TEMPORARY 54" CMP STM SWR, FURNISH, INSTALL, AND REMOVE	L.F.	240.000	0.000	200.000	200.000	83%	\$101.00	\$20,200.00
152. TEMPORARY DRAINAGE SWALE	L.F.	325.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
153. REGRADE ROADSIDE DITCH	L.S.	1.000	0.000	0.000	0.000	0%	\$2,600.00	\$0.00
154. INSTALLATION, MAINTENANCE, AND REMOVAL OF 6" BLACK BASE FOR TEMPORARY ROAD	TON	879.000	164.360	624.880	789.240	90%	\$71.50	\$56,430.66
155. INSTALLATION, MAINTENANCE, AND REMOVAL OF 2" HOT-MIX HOT ASPHALTIC CONCRETE FOR TEMPORARY ROAD	TON	274.000	46.200	0.000	46.200	17%	\$71.50	\$3,303.30
156. INSTALLATION, MAINTENANCE, AND REMOVAL OF WORK ZONE PAVEMENT MARKING (1-4" WIDE) YELLOW SOLID	L.F.	9501.000	300.000	0.000	300.000	3%	\$0.65	\$195.00
157. INSTALLATION, MAINTENANCE, AND REMOVAL OF WORK ZONE PAVEMENT MARKING (2-4" WIDE) YELLOW SOLID	L.F.	7013.000	3230.000	0.000	3230.000	46%	\$1.10	\$3,553.00
158. INSTALLATION, MAINTENANCE, AND REMOVAL OF WORK ZONE PAVEMENT MARKING (1-4" WIDE) WHITE SOLID	L.F.	11644.000	4207.000	0.000	4207.000	36%	\$0.65	\$2,734.55
159. INSTALLATION, MAINTENANCE, AND REMOVAL OF WORK ZONE PAVEMENT MARKING (24" WIDE) WHITE SOLID	L.F.	116.000	38.000	0.000	38.000	33%	\$2.75	\$104.50

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 12 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
10 - TRAFFIC CONTROL SYSTEMS (CONTINUED)								
160. INSTALLATION, MAINTENANCE, AND REMOVAL OF WORK ZONE PAVEMENT MARKING (1-4" WIDE) WHITE "CAT-TRACS"	L.F.	596.000	0.000	0.000	0.000	0%	\$1.30	\$0.00
162. LOW PROFILE CONCRETE TRAFFIC BARRIER - FURNISH AND INSTALL	L.F.	2631.000	2100.000	0.000	2100.000	80%	\$15.00	\$31,500.00
163. LOW PROFILE CONCRETE TRAFFIC BARRIER - RELOCATE	L.F.	1809.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
164. LOW PROFILE CONCRETE TRAFFIC BARRIER - REMOVE	L.F.	2631.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
11 - STORM WATER POLLUTION PREVENTION PLAN								
165. HYDROMULCH SEEDING	ACRE	45.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
166. FURNISH, INSTALL, MAINTAIN, AND REMOVE REINFORCED FILTER FABRIC BARRIER	L.F.	1950.000	200.000	200.000	400.000	21%	\$1.15	\$460.00
167. FURNISH, INSTALL, MAINTAIN, AND REMOVE ROCK FILTER DAM (TYPE 3)	L.F.	588.000	0.000	40.000	40.000	7%	\$40.00	\$1,600.00
168. FURNISH, INSTALL, MAINTAIN, AND REMOVE INLET PROTECTION BARRIER (FOR STAGE I INLETS, SAND BAGS)	EA.	47.000	0.000	0.000	0.000	0%	\$54.00	\$0.00
169. FURNISH, INSTALL, MAINTAIN, AND REMOVE INLET PROTECTION BARRIER (FOR STAGE II INLETS, SAND BAGS)	EA.	25.000	0.000	0.000	0.000	0%	\$54.00	\$0.00
170. SODDING FOR EROSION CONTROL AN STABILIZATION (BETWEEN FILTER DAM AND NORMAL WATER SURFACE ELEVATION OF GREENS BAYOU)	S.Y.	2306.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
171. SODDING FOR EROSION CONTROL AN STABILIZATION, 16-INCH SOLID STRIP ALONG BACK OF CURB	L.F.	21181.000	0.000	0.000	0.000	0%	\$0.60	\$0.00
172. STABILIZED CONSTRUCTION ACCESS - TYPE I (INSTALL, MAINTAIN, AND REMOVE) (COMPLETE AND IN PLACE) AND GENERAL SOURCE CONTROLS	S.Y.	1031.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
173. SWPPP INSPECTION & MAINTENANCE	MO	12.000	1.000	1.000	2.000	17%	\$6,000.00	\$12,000.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 13 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	
PROJECT NAME: W. GREENS RD. (SEGMENT B) - PCT. 4		

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: 11/0130

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
11 - STORM WATER POLLUTION PREVENTION PLAN (CONTINUED)								
174. TPDES GENERAL PERMIT NO. TXR150000; NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI AND HARRIS COUNTY NOI)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
12 - EXTRA WORK ITEMS								
175. ADDITIONAL EXCAVATION (MIN. BID \$5/CY)	C.Y.	15000.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
176. DIVERSION SWALES	L.F.	100.000	0.000	0.000	0.000	0%	\$20.00	\$0.00
177. OFF DUTY UNIFORMED POLICE OFFICERS AS DIRECTED BY THE ENGINEER (MIN. BID \$25/HR)	HR	100.000	0.000	0.000	0.000	0%	\$41.00	\$0.00
178. WELL POINTING (MIN. BID \$15/LF)	L.F.	1000.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
179. CONCRETE SEAL SLABS 7" THICK (MIN. BID \$25/SY)	S.Y.	500.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
180. 6" CEMENT STABILIZED SAND	S.Y.	150.000	0.000	0.000	0.000	0%	\$8.00	\$0.00

Partial for Road and Bridge Project 1409

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 14 of 14

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/23/2011	WORK COMMENCED: 10/10/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 20.97	

PROJECT NAME: **W. GREENS RD. (SEGMENT B) - PCT. 4**

DESCRIPTION: W. GREENS RD. (SEGMENT B) FROM BOURGEOIS RD. TO HOLLISTER RD. - PCT. 4

PURCHASE ORDER NO.: P192194 JOB NO: **11/0130**

<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p style="text-align: center;">_____ County Auditor/Date</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Total amount of work done to-date</td> <td style="text-align: right; border-bottom: 1px solid black;">\$1,255,548.18</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$62,777.41</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$439,032.61</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="text-align: right; border-bottom: 1px solid black;">\$501,810.02</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="text-align: right; border-bottom: 3px double black;">\$753,738.16</td> </tr> </table>	Total amount of work done to-date	\$1,255,548.18	Amount Retained (5%)	\$62,777.41	Previous payments	\$439,032.61	Damages and items in contract not performed	\$0.00	Total deductions	\$501,810.02	Amount due for payment	\$753,738.16
Total amount of work done to-date	\$1,255,548.18												
Amount Retained (5%)	\$62,777.41												
Previous payments	\$439,032.61												
Damages and items in contract not performed	\$0.00												
Total deductions	\$501,810.02												
Amount due for payment	\$753,738.16												

This estimate contains no payment for stored material
 This estimate contains payment for stored materials. Exact quantity of stored material is itemized on attached "Stored Material Form" Supporting documentation is also attached.

Number of Inclement Weather Days This Period: 5
Number of Inclement Weather Days to Date: 7

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	52 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	83 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	282

Original Days: 365	Original Amount: \$5,988,086.75
--------------------	---------------------------------

DAMAGES			
Liq. Damages per Day:	\$0.00	for	0 Days This Estimate
Total Liq. Damages:	\$0.00	for	0 Days Total Project
Non-Liquidated Damages this Estimate:	\$0.00		
Total Non-Liquidated Damages:	\$0.00		

DAMAGES DESCRIPTION

audited by _____

date audit completed _____

comments _____

The below named Project Manager certifies that the work has progressed as above and complies with the contract documents.

Project Manager _____ Date _____