

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 1 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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								
1. VIDEO RECORDING CONSTRUCTION	L.S.	1.000	0.000	1.000	1.000	100%	\$400.00	\$400.00
2. CLEARING AND GRUBBING (ROADWAY ROW)(WIDTH VARIES)	STA.	85.000	0.000	85.000	85.000	100%	\$2,000.00	\$170,000.00
3. CLEAR AND GRUB CHANNEL RIGHT OF WAY (WIDTH VARIES)	STA.	35.000	0.000	35.000	35.000	100%	\$500.00	\$17,500.00
4. ROADWAY EXCAVATION WITH 3" STRIPPING	C.Y.	22076.000	0.000	22076.000	22076.000	100%	\$7.00	\$154,532.00
5. CHANNEL EXCAVATION WITH 3" STRIPPING	C.Y.	7679.000	0.000	7679.000	7679.000	100%	\$7.50	\$57,592.50
6. REMOVE ASPHALT BY MILLING (7" TO 10" DEPTH) AND HAUL TO PCT. 2 CAMP (1202 GENOA RED BLUFF ROAD - GENOA RED BLUFF MAINTENANCE CAMP) (1)	S.Y.	0.000	0.000	0.000	0.000	100%	\$2.50	\$0.00
7. REMOVE AND DISPOSE OF EXISTING BASE MATERIAL (8" TO 10") BELOW MILLED SURFACE INCLUDING DRIVEWAYS (ASPHALT/BASE 8"-10")	S.Y.	26000.000	0.000	15418.210	15418.210	59%	\$1.00	\$15,418.21
8. REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT WITH OR WITHOUT CONCRETE CURBS INCLUDING DRIVEWAYS (ALL THICKNESSES)	S.Y.	2600.000	0.000	2600.000	2600.000	100%	\$2.00	\$5,200.00
8A. REMOVE ASPHALT BY MILLING (0" TO 4" DEPTH) FROM STA. 22+59.98 TO STA. 26+35.30 AND HAUL TO PCT. 2 CAMP (1202 GENOA RED BLUFF ROAD - GENOA RED BLUFF MAINTENANCE CAMP)	S.Y.	1090.000	0.000	208.440	208.440	19%	\$2.50	\$521.10
8B. REMOVE AND DISPOSE OF EXISTING GRAVEL (BASE ONLY) DRIVEWAYS (ALL THICKNESSES)	S.Y.	1200.000	0.000	401.610	401.610	33%	\$1.00	\$401.61
10. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPES DRAINAGE (ALL TYPES AND SIZES)	L.F.	4341.000	38.000	3786.000	3824.000	88%	\$8.00	\$30,592.00
11. REMOVE AND DISPOSE OF EXISTING HEADWALLS AND BRICK/STONE STRUCTURES (ALL SIZES)	EA.	27.000	0.000	16.000	16.000	59%	\$3.25	\$52.00

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Page 2 of 33

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1 - SITE PREPARATION AND EARTHWORK (CONTINUED)								
12. REMOVE AND DISPOSE OF EXISTING JUNCTION BOXES, INLETS AND MAN HOLES ALL TYPES AND SIZES	EA.	20.000	0.000	1.000	1.000	5%	\$3.25	\$3.25
13. REMOVE AND RELOCATE SIGNS, MAILBOXES	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
14. REMOVE AND DISPOSE FENCE (ALL TYPES)	L.F.	1950.000	0.000	704.000	704.000	36%	\$4.00	\$2,816.00
15. REMOVE BOX CULVERTS 6X4 AND HEADWALLS @ LAKESIDE DRIVE	L.S.	1.000	0.000	1.000	1.000	100%	\$8,000.00	\$8,000.00
16. REMOVE AND DISPOSE OF EXISTING SETS ALL SIZES - DELIVER TO THE PRECINCT 2 GENOA RED BLUFF MAINTENANCE CAMP, 1202 GENOA RED BLUFF ROAD	EA.	8.000	0.000	5.000	5.000	63%	\$450.00	\$2,250.00
17. ADJUST SANITARY SEWER MANHOLES	EA.	8.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
18. REMOVE CONCRETE SLOPE PAVING AND OTHER MISCELLANOUS CONCRETE (ALL THICKNESSES)	S.Y.	421.000	0.000	308.010	308.010	73%	\$5.00	\$1,540.05
19. PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGNS (HARRIS COUNTY)	L.S.	2.000	0.000	2.000	2.000	100%	\$700.00	\$1,400.00
2 - PAVING								
20. LIME SLURRY FOR SUBGRADE STABILIZATION	TON	1285.000	63.642	889.994	953.636	74%	\$141.00	\$134,462.68
22. MIXING AND COMPACTING SUBGRADE (8" DEPTH)	S.Y.	57976.000	2500.890	42990.810	45491.700	78%	\$2.00	\$90,983.40
24. 10" REINFORCED CONCRETE PAVEMENT INCLUDING DRIVEWAYS	S.Y.	50323.000	4035.390	35493.240	39528.630	79%	\$36.00	\$1,423,030.68
25. 6" CONCRETE CURB	L.F.	23138.000	1611.000	10940.000	12551.000	54%	\$2.10	\$26,357.10
26. 18" WIDE MOUNTABLE MONOLITHIC CURB (CAST WITH PAVEMENT) ALONG INSIDE LANE OF TRAFFIC ROUNDABOUT	L.F.	375.000	0.000	0.000	0.000	0%	\$5.00	\$0.00

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Page 3 of 33

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2 - PAVING (CONTINUED)								
27. 10" CONCRETE HIGH EARLY STRENGTH PAVEMENT (NASA ROAD 1 AND SH 146) AND DRIVEWAYS	S.Y.	3750.000	478.700	269.370	748.070	20%	\$42.00	\$31,418.94
28. CEMENT STABILIZED SAND, COMPLETE IN PLACE 8" THICK FOR SUBGRADE OF 7" AND 10" CONCRETE HIGH EARLY STRENGTH PAVEMENT	S.Y.	4400.000	0.000	0.000	0.000	0%	\$10.25	\$0.00
29. 7" CONCRETE HIGH EARLY STRENGTH PAVEMENT @ LAKESIDE DRIVE	S.Y.	267.000	0.000	0.000	0.000	0%	\$41.00	\$0.00
30. 8" CONCRETE PAVEMENT @ ACADIANA LANE	S.Y.	350.000	0.000	0.000	0.000	0%	\$44.00	\$0.00
31. 10" BLACK BASE FOR TRANSITION PAVEMENT	TON	740.000	0.000	289.220	289.220	39%	\$65.00	\$18,799.30
33. 3" HMAC ROADWAY SURFACING	TON	350.000	0.000	0.000	0.000	0%	\$71.00	\$0.00
34. CRUSHED AGGREGATE BASE COURSE (6" DEPTH)	S.Y.	150.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
35. MC 30 PRIME COAT 0.35 GAL/SY	GAL.	890.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
36. TACK COAT 0.15 GAL/SY	GAL.	300.000	0.000	14.000	14.000	5%	\$0.10	\$1.40
37. HCPID TYPE 6 ADA ACCESS RAMPS AND PEDESTRIAN PADS (4-1/2" THICK) COLORED BRICK RED WITH TRUNCATED DOMES ON LOWER 2 FEET	EA.	6.000	0.000	0.000	0.000	0%	\$1,150.00	\$0.00
38. HCPID TYPE 7 ADA ACCESS RAMPS AND PEDESTRIAN PADS (4-1/2" THICK) COLORED BRICK RED WITH TRUNCATED DOMES ON LOWER 2 FEET	EA.	14.000	0.000	0.000	0.000	0%	\$950.00	\$0.00
39. HCPID TYPE 9 ADA ACCESS RAMPS AND PEDESTRIAN PADS (4-1/2" THICK) COLORED BRICK RED WITH TRUNCATED DOMES ON LOWER 2 FEET	EA.	4.000	0.000	0.000	0.000	0%	\$950.00	\$0.00
40. HCPID TYPE 11 ADA ACCESS RAMPS AND PEDESTRIAN PADS (4-1/2" THICK) COLORED BRICK RED WITH TRUNCATED DOMES ON LOWER 2 FEET	EA.	3.000	0.000	0.000	0.000	0%	\$950.00	\$0.00

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Page 4 of 33

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2 - PAVING (CONTINUED)								
40A. HCPID TYPE 3 ADA ACCESS RAMPS AND PEDESTRIAN PADS (4-1/2" THICK) COLORED BRICK RED WITH TRUNCATED DOMES ON LOWER 2 FEET	EA.	3.000	0.000	0.000	0.000	0%	\$1,150.00	\$0.00
41. 6-INCH REINFORCED CONCRETE MEDIAN NOSES	S.Y.	202.000	0.000	0.000	0.000	0%	\$40.00	\$0.00
42. COLORING OF CONCRETE (BLACK) IN MEDIAN NOSES	S.Y.	202.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
3 - DRAINAGE								
43. 8" PVC (MATCH EXISTING)	L.F.	51.000	22.000	4.000	26.000	51%	\$22.00	\$572.00
44. 12" PVC (MATCH EXISTING) (3)	L.F.	62.000	0.000	62.000	62.000	100%	\$42.00	\$2,604.00
45. 18" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	45.000	0.000	6.000	6.000	13%	\$35.00	\$210.00
46. 24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	3506.000	0.000	3506.000	3506.000	100%	\$44.00	\$154,264.00
47. 30" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	405.000	0.000	311.000	311.000	77%	\$58.00	\$18,038.00
48. 36" RCP (ASTM C76, CLASS III) (RUBBER GASKETED) (3)	L.F.	1182.000	0.000	1182.000	1182.000	100%	\$65.00	\$76,830.00
49. 42" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	254.000	0.000	253.000	253.000	100%	\$75.00	\$18,975.00
50. 48" RCP (ASTM C76, CLASS III) (RUBBER GASKETED) (1)	L.F.	897.000	0.000	541.000	541.000	60%	\$85.00	\$45,985.00
51. PRECAST 3X2 RC BOX (ASTM C1433)	L.F.	148.000	0.000	148.000	148.000	100%	\$109.00	\$16,132.00
52. PRECAST 4X2 RC BOX (ASTM C1433)	L.F.	246.000	0.000	246.000	246.000	100%	\$120.00	\$29,520.00
53. PRECAST 4X3 RC BOX (ASTM C1433)	L.F.	312.000	0.000	312.000	312.000	100%	\$128.00	\$39,936.00
54. PRECAST 5X3 RC BOX (ASTM C1433)	L.F.	959.000	0.000	959.000	959.000	100%	\$165.00	\$158,235.00
55. PRECAST 5X4 RC BOX (ASTM C1433)	L.F.	1113.000	0.000	1113.000	1113.000	100%	\$179.00	\$199,227.00
56. PRECAST 6X4 RC BOX (ASTM C1433)	L.F.	422.000	0.000	422.000	422.000	100%	\$195.00	\$82,290.00
57. PRECAST 7X4 RC BOX (ASTM C1433)	L.F.	571.000	0.000	571.000	571.000	100%	\$239.00	\$136,469.00
58. PRECAST 8X4 RC BOX (ASTM C1433)	L.F.	930.000	0.000	930.000	930.000	100%	\$247.00	\$229,710.00

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Page 5 of 33

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3 - DRAINAGE (CONTINUED)								
59. PRECAST 9X4 RC BOX (ASTM C1433)	L.F.	653.000	0.000	653.000	653.000	100%	\$301.00	\$196,553.00
60. PRECAST 10X4 RC BOX (ASTM C1433)	L.F.	509.000	0.000	509.000	509.000	100%	\$357.00	\$181,713.00
61. PRECAST 10X5 RC BOX (ASTM C1433)	L.F.	3147.000	0.000	3147.000	3147.000	100%	\$344.00	\$1,082,568.00
62. (5X3) X (4X3) BOX REDUCER (ASTM C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$1,000.00	\$1,000.00
63. (5X4) X (5X3) BOX REDUCER (ASTM C1433)	EA.	2.000	0.000	2.000	2.000	100%	\$1,100.00	\$2,200.00
64. (6X4) X (5X4) BOX REDUCER (ASTM C1433)	EA.	2.000	0.000	2.000	2.000	100%	\$1,300.00	\$2,600.00
65. (7X4) X (6X4) BOX REDUCER (ASTM C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$1,500.00	\$1,500.00
66. (8X4) X (7X4) BOX REDUCER (ASTM C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$1,600.00	\$1,600.00
67. (9X4) X (8X4) BOX REDUCER (ASTM C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$1,650.00	\$1,650.00
68. (10X4) X (9X4) BOX REDUCER (ASTM C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$1,700.00	\$1,700.00
69. CURB INLETS TYPE C	EA.	18.000	0.000	9.000	9.000	50%	\$1,500.00	\$13,500.00
70. CURB INLETS TYPE C-1	EA.	14.000	0.000	6.500	6.500	46%	\$2,000.00	\$13,000.00
71. CURB INLETS TYPE C-2	EA.	1.000	0.000	1.000	1.000	100%	\$2,400.00	\$2,400.00
71A. CURB INLET 3 EXTENSIONS	EA.	1.000	0.000	0.500	0.500	50%	\$4,000.00	\$2,000.00
72. OPEN BACK TO CURB INLETS	EA.	5.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
73. 10X4 RCB 90 BEND/JUNCTION ASTM (C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$16,000.00	\$16,000.00
74. (5X4)X(6X4) 90 BEND/JUNCTION ASTM (C1433)	EA.	1.000	0.000	1.000	1.000	100%	\$7,700.00	\$7,700.00
75. STORM MANHOLE FOR 42" AND LESS	EA.	9.000	0.000	9.000	9.000	100%	\$2,100.00	\$18,900.00
76. STORM MANHOLE FOR GREATER THAN 42"	EA.	2.000	0.000	2.000	2.000	100%	\$4,000.00	\$8,000.00
76A. STORM MANHOLE FOR GREATER THAN 42" WITH TYPE E INLET TOP (1)	EA.	3.000	0.000	1.000	1.000	33%	\$4,000.00	\$4,000.00
76B. STORM MANHOLE FOR GREATER THAN 42" WITH TYPE A INLET TOP	EA.	1.000	0.000	0.000	0.000	0%	\$3,100.00	\$0.00

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Page 6 of 33

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3 - DRAINAGE (CONTINUED)								
76C. TRENCH SAFETY STORM SEWER ALL SIZES (5' - 10' DEPTH)	L.F.	14312.000	0.000	10636.000	10636.000	74%	\$0.25	\$2,659.00
76D. TRENCH SAFETY STORM SEWER ALL SIZES (10' - 15' DEPTH)	L.F.	225.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
77. STORM SEWER MANHOLE ON RC BOX	EA.	26.000	0.000	22.000	22.000	85%	\$850.00	\$18,700.00
78. CURB INLET ON RCB TYPE C	EA.	5.000	0.000	4.000	4.000	80%	\$1,250.00	\$5,000.00
79. CURB INLET ON RCB TYPE C-1	EA.	8.000	0.000	5.000	5.000	63%	\$1,500.00	\$7,500.00
80. CURB INLET ON RCB TYPE C-2	EA.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
80A. CURB INLET ON RCB 3 EXTENSIONS	EA.	1.000	0.000	0.000	0.000	0%	\$3,500.00	\$0.00
81. STORM SEWER MANHOLE 3X3	EA.	3.000	0.000	0.000	0.000	0%	\$1,500.00	\$0.00
82. STORM SEWER MANHOLE 4X4	EA.	3.000	0.000	0.000	0.000	0%	\$2,100.00	\$0.00
82A. 48" STORM SEWER BRICK PLUG	EA.	1.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
83. WINGWALLS FOR RCB INCLUDING 6" CONCRETE SLOPE PAVING	C.Y.	65.000	0.000	65.000	65.000	100%	\$900.00	\$58,500.00
84. SAFETY PIPE RUNNERS FOR 10X5 RCB TRASH RACK	L.S.	1.000	0.000	0.000	0.000	0%	\$5,200.00	\$0.00
85. 2 1/2" GALVANIZED STEEL PIPE RAILING FOR 3 HEADWALLS INCLUDING FITTINGS AND SLEEVES	EA.	3.000	0.000	0.000	0.000	0%	\$2,750.00	\$0.00
86. TRASH RACK FOR DOUBLE 10X5 RCB	L.S.	1.000	0.000	0.000	0.000	0%	\$17,000.00	\$0.00
87. SLOPE PAVING MISC. USE (5") FOR OPEN BACK INLETS, ETC.	S.Y.	40.000	0.000	0.000	0.000	0%	\$52.00	\$0.00
88. SLOPE PAVING FOR DITCH (5")	S.Y.	3507.000	0.000	3164.760	3164.760	90%	\$45.00	\$142,414.20
89. COFFER DAM (INCLUDING REMOVAL) SEE CORP PERMIT (2)	L.S.	0.000	0.000	0.000	0.000	100%	\$7,500.00	\$0.00
91. GRATE INLET TYPE-A	EA.	27.000	0.000	25.000	25.000	93%	\$975.00	\$24,375.00
92. TYPE A INLET ON RCB	EA.	12.000	0.000	11.000	11.000	92%	\$800.00	\$8,800.00
93. GRATE INLET URBAN BACKSLOPE INTERCEPTOR WITH 24" CMP	EA.	2.000	0.000	2.000	2.000	100%	\$5,300.00	\$10,600.00
94. PRECAST SAFETY END TREATMENT TYPE I (6:1) SET B-PD 3'X2' RCB	EA.	2.000	0.000	2.000	2.000	100%	\$3,000.00	\$6,000.00

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Page 7 of 33

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DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

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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 - DRAINAGE (CONTINUED)								
95. PRECAST SAFETY END TREATMENT TYPE I (6:1) SET B-PDI 4'X2' RCB	EA.	2.000	0.000	2.000	2.000	100%	\$3,300.00	\$6,600.00
96. PRECAST SAFETY END TREATMENT TYPE II (4:1) SET B-PDI 4'X2' RCB	EA.	2.000	0.000	2.000	2.000	100%	\$2,800.00	\$5,600.00
97. PRECAST SAFETY END TREATMENT TYPE II (6:1) PSET-RP 24" RCP	EA.	8.000	0.000	8.000	8.000	100%	\$1,100.00	\$8,800.00
98. PRECAST SAFETY END TREATMENT TYPE III (3:1) PSET-RP 48" RCP	EA.	2.000	0.000	2.000	2.000	100%	\$3,200.00	\$6,400.00
99. DRAINAGE SWALE ON OUTFALL ROUTE	L.F.	2100.000	0.000	1566.000	1566.000	75%	\$3.00	\$4,698.00
100. DRAINAGE SWALE BEHIND CURB & CHANNEL SLOPE PAVING	L.F.	1165.000	0.000	1165.000	1165.000	100%	\$3.00	\$3,495.00
101. STORM SEWER TIE-INS (OFFSITE) (ALL SIZES)	EA.	16.000	1.000	15.000	16.000	100%	\$350.00	\$5,600.00
102. NATURAL STONE RIP RAP (8" THICK) AROUND TYPE A INLETS	S.Y.	250.000	245.000	0.000	245.000	98%	\$26.00	\$6,370.00
103. NATURAL STONE RIP RAP (GRADE 1) (18" THICK)	S.Y.	55.000	0.000	0.000	0.000	0%	\$65.00	\$0.00
104. CCTV (2)	L.S.	0.000	0.000	0.000	0.000	100%	\$88,500.00	\$0.00
4 - SIGNING AND PAVEMENT MARKINGS								
105. FURNISH AND INSTALL "REPSDORPH RD." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
106. FURNISH AND INSTALL "PEBBLEBROOK DR." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
107. FURNISH AND INSTALL "SEASIDE DR." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 8 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
108. FURNISH AND INSTALL "SAND DUNE DR." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
109. FURNISH AND INSTALL "PELICAN DR." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
110. FURNISH AND INSTALL "LOCH LAKE DR." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
111. FURNISH AND INSTALL "ACADIANA LN." STREET SIGN, HIGH INTENSITY, (D3-1; VARIABLE X 12"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
112. FURNISH AND INSTALL "SOUTH REPSDORPH RD." STREET SIGN, HIGH INTENSITY, (D3-1 WITH 45R; VARIABLE X 18"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$160.00	\$0.00
113. FURNISH AND INSTALL "EAST REPSDORPH RD." STREET SIGN, HIGH INTENSITY (TYP), (D3-1 WITH 45R; VARIABLE X 18"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$160.00	\$0.00
114. FURNISH AND INSTALL "LAKESIDE DR." STREET SIGN, HIGH INTENSITY, (D3-1 WITH 45R; VARIABLE X 18"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$160.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 9 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
115. FURNISH AND INSTALL "REPSDORPH RD." AND "LAKESIDE DR." STREET SIGN, HIGH INTENSITY, (D3-2; 72" X 42"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$425.00	\$0.00
116. FURNISH AND INSTALL "BIKE ROUTE", HIGH INTENSITY, (D11-1; 28" X 18"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$155.00	\$0.00
117. FURNISH AND INSTALL "STOP" SIGN, HIGH INTENSITY, (R1-1, 30"X30"), ON 2.375" O.D. YELLOW COATED GALVANIZED STEEL SIGN POST, COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	7.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
118. FURNISH AND INSTALL "YIELD" SIGN, HIGH INTENSITY, (R1-2, 30"X30"), ON 2.375" O.D. YELLOW COATED GALVANIZED STEEL SIGN POST, COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	0.000	0.000	0%	\$225.00	\$0.00
119. FURNISH AND INSTALL "YIELD" SIGN, HIGH INTENSITY, (R1-2, 30"X30") W/ "ONE WAY" SIGN(R6-2R), ON 2.375" O.D. YELLOW COATED GALVANIZED STEEL SIGN POST, COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	0.000	0.000	0%	\$225.00	\$0.00
120. FURNISH AND INSTALL GROUND MOUNT "SPEED LIMIT" SIGN (R2-1, 24" X 30"), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	5.000	0.000	0.000	0.000	0%	\$175.00	\$0.00
121. FURNISH AND INSTALL GROUND MOUNT ADVANCED INTERSECTION CONTROL "LEFT/RIGHT ONLY" SIGN (R3-8), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$325.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 10 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
122. FURNISH AND INSTALL GROUND MOUNT ADVANCED INTERSECTION CONTROL "ROUNDAABOUT LEFT LANE/RIGHT LANE ONLY" SIGN (R3-8 (MOD), 36" X 48"), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$325.00	\$0.00
123. FURNISH AND INSTALL GROUND MOUNT "KEEP RIGHT" SIGN (R4-7, 24" X 30"), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$175.00	\$0.00
124. FURNISH AND INSTALL GROUND MOUNT "ONE WAY" SIGN (R6-1R)W/ "ROUNDAABOUT DIRECTIONAL" SIGN (R6-4B), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	0.000	0.000	0%	\$315.00	\$0.00
125. FURNISH AND INSTALL GROUND MOUNT "TWO DIRECTION ARROW" SIGN (W1-10), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$465.00	\$0.00
126. FURNISH AND INSTALL GROUND MOUNT "RIGHT CURVE" SIGN (W1-2R), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
127. FURNISH AND INSTALL GROUND MOUNT "CIRCULAR INTERSECTION" SIGN (W2-6) W/ "ROUNDAABOUT AHEAD" SIGN(W2-6P) AND "ADVISORY SPEED" SIGN (W13-1), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$265.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 11 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
128. FURNISH AND INSTALL GROUND MOUNT "DIVIDED HIGHWAY" SIGN (W6-1), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
129. FURNISH AND INSTALL GROUND MOUNT "DIVIDED HIGHWAY ENDS" SIGN (W6-2), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
130. FURNISH AND INSTALL GROUND MOUNT "LEFT LANE ENDS" SIGN (W9-1L), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
131. FURNISH AND INSTALL GROUND MOUNT "LANE ENDS MERGE RIGHT" STREET SIGN (W9-2R), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$185.00	\$0.00
132. FURNISH AND INSTALL GROUND MOUNT "PEDESTRIAN" STREET SIGN (W11-2) W/ "ARROW" STREET SIGN (W16-7PL), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	0.000	0.000	0%	\$210.00	\$0.00
133. FURNISH AND INSTALL GROUND MOUNT "PEDESTRIAN" STREET SIGN (W11-2) W/ "ARROW" STREET SIGN (W16-7PR), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	0.000	0.000	0%	\$210.00	\$0.00
134. FURNISH AND INSTALL PERMANENT TYPE III BARRICADE W/ "ROAD CLOSED" STREET SIGN (R11-2), HIGH INTENSITY, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$650.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 12 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
135. TYPE I PAVEMENT MARKINGS (4" WHITE BROKEN), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	5620.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
136. TYPE I PAVEMENT MARKINGS (4" WHITE SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1020.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
137. TYPE I PAVEMENT MARKING (4" YELLOW SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	14425.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
137A. TYPE II PAVEMENT MARKING (4" PAVEMENT SEALER), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	21065.000	0.000	0.000	0.000	0%	\$0.06	\$0.00
138. TYPE I PAVEMENT MARKING (8" WHITE SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1385.000	0.000	0.000	0.000	0%	\$0.75	\$0.00
139. TYPE I PAVEMENT MARKING (8" WHITE CAT TRACK), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	204.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
139A. TYPE II PAVEMENT MARKING (8" PAVEMENT SEALER), COMPLETE IN PLACE AS EQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1589.000	0.000	0.000	0.000	0%	\$0.11	\$0.00
140. TYPE I PAVEMENT MARKING (12" WHITE SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1620.000	0.000	0.000	0.000	0%	\$2.65	\$0.00
141. TYPE I PAVEMENT MARKING (12" YELLOW SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	120.000	0.000	0.000	0.000	0%	\$2.65	\$0.00
142. TYPE I PAVEMENT MARKING (12" WHITE DOTTED), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	130.000	0.000	0.000	0.000	0%	\$3.50	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 13 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
142A. TYPE II PAVEMENT MARKING (12" PAVEMENT SEALER), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1870.000	0.000	0.000	0.000	0%	\$0.19	\$0.00
143. TYPE I PAVEMENT MARKING (24" WHITE SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	675.000	0.000	0.000	0.000	0%	\$5.10	\$0.00
144. TYPE I PAVEMENT MARKING (24" YELLOW SOLID), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	650.000	0.000	0.000	0.000	0%	\$5.10	\$0.00
144A. TYPE II PAVEMENT MARKING (24" PAVEMENT SEALER), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1325.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
145. TYPE I PAVEMENT MARKING (ARROW), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	23.000	0.000	0.000	0.000	0%	\$110.00	\$0.00
145A. TYPE I PAVEMENT MARKING (ARROW PAVEMENT SEALER), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	23.000	0.000	0.000	0.000	0%	\$16.00	\$0.00
146. TYPE I PAVEMENT MARKING (ONLY), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	9.000	0.000	0.000	0.000	0%	\$105.00	\$0.00
146A. TYPE I PAVEMENT MARKING (ONLY PAVEMENT SEALER), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	9.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
147. PREFAB PAVEMENT MARKING TY C (W) (WORD), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	0.000	0.000	0%	\$126.00	\$0.00
148. PREFAB PAVEMENT MARKING TY C (W) (18") (YLD TRI), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	36.000	0.000	0.000	0.000	0%	\$48.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 14 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
149. YELLOW PAINTED CURB NOSE, COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1290.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
150. RAISED REFLECTORIZED PAVEMENT MARKERS (TYPE II, I-C), COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	400.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
151. RAISED REFLECTORIZED PAVEMENT MARKERS (TYPE II, C-R), COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	200.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
152. YELLOW RAISED REFLECTORIZED PAVEMENT MARKERS (TYPE II, A-A), COMPLETE IN PLACE, AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	715.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
153. RAISED NON-REFLECTORIZED PAVEMENT MARKERS (WHITE), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	170.000	0.000	0.000	0.000	0%	\$2.85	\$0.00
154. RAISED NON-REFLECTORIZED PAVEMENT MARKERS (YELLOW), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	355.000	0.000	0.000	0.000	0%	\$2.85	\$0.00
154A. REMOVAL OF EXISTING PAVEMENT MARKINGS (4" WHITE SOLID) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1000.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
154B. REMOVAL OF EXISTING PAVEMENT MARKINGS (4" YELLOW SOLID) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1800.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
154C. REMOVAL OF EXISTING PAVEMENT MARKINGS (8" WHITE SOLID) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	100.000	0.000	0.000	0.000	0%	\$0.50	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 15 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
154D. REMOVAL OF EXISTING PAVEMENT MARKINGS (12" WHITE SOLID) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	500.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
154E. REMOVAL OF EXISTING PAVEMENT MARKINGS (24" WHITE SOLID) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	140.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
154F. REMOVAL OF EXISTING PAVEMENT MARKINGS (ARROWS) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$11.00	\$0.00
154G. REMOVAL OF EXISTING PAVEMENT MARKINGS (ONLY) AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$11.00	\$0.00
154H. REFLECTORIZED PAVEMENT MARKERS TY I (WHITE) 4" (BRK) (100 MIL), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	300.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
154I. REFLECTORIZED PAVEMENT MARKERS TY I (WHITE) 8" (SLD) (100 MIL), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	400.000	0.000	0.000	0.000	0%	\$0.75	\$0.00
154J. REFLECTORIZED PAVEMENT MARKERS TY I (WHITE) (ARROW) (100 MIL), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
154K. REFLECTORIZED PAVEMENT MARKERS TY I (WHITE) (WORD) (100 MIL), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$125.00	\$0.00
154L. REFLECTORIZED PAVEMENT MARKERS TY I (YELLOW) 4" (SLD) (100 MIL), COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	L.F.	1200.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
154M. REFLECTORIZED PAVEMENT MARKERS TY I -C, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	20.000	0.000	0.000	0.000	0%	\$3.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 16 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
154N. REFLECTORIZED PAVEMENT MARKERS TY II-A-A, COMPLETE IN PLACE AS REQUIRED BY THE DRAWINGS AND SPECIFICATIONS	EA.	60.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
5 - TRAFFIC SIGNALS AT REPSDORPH AND NASA ROAD 1								
155B. FURNISH AND INSTALL 36" DRILLED SHAFT FOR TRAFFIC SIGNAL POLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	15.000	0.000	15.000	15.000	100%	\$160.00	\$2,400.00
155C. FURNISH AND INSTALL FIBER OPTIC CABLE, SINGLE MODE, 6 FIBER, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	200.000	0.000	0.000	0.000	0%	\$21.00	\$0.00
155D. FURNISH AND INSTALL 4" PVC SCHEDULE 80 CONDUIT, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	180.000	0.000	80.000	80.000	44%	\$8.50	\$680.00
155E. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 4 BARE WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	35.000	0.000	35.000	35.000	100%	\$1.40	\$49.00
156B. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 4 INSULATED WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	70.000	0.000	70.000	70.000	100%	\$1.80	\$126.00
156C. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 8 BARE WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	130.000	0.000	130.000	130.000	100%	\$1.00	\$130.00
156D. FURNISH AND INSTALL #12 AWG 4 CONDUCTOR TRAY CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	600.000	0.000	600.000	600.000	100%	\$1.65	\$990.00
156E. FURNISH AND INSTALL GROUND BOX (TYPE D) (16X29X22) W/ APRON, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	1.000	1.000	33%	\$4.75	\$4.75

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 17 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND NASA ROAD 1 (CONTINUED)								
157C. FURNISH AND INSTALL COMMUNICATIONS GROUND BOX WITH LID, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$950.00	\$0.00
157D. FURNISH AND INSTALL TYPE D (120/240) 070 (NS) SS (E) SP (O) ELECTRICAL SERVICE WITH METER AND SERVICE DISCONNECT, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,300.00	\$3,300.00
158B. MODIFY, FURNISH AND INSTALL HIGHWAY TRAFFIC SIGNAL SYSTEM, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS, EXCLUDING ITEMS BELOW	EA.	1.000	0.200	0.000	0.200	20%	\$5,800.00	\$1,160.00
158C. FURNISH AND INSTALL TXDOT NEMA TS2 TYPE I CONTROLLER FOR REPSDORPH ROAD AND NASA ROAD 1, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$7,100.00	\$7,100.00
159B. FURNISH AND INSTALL GROUND MOUNTED TXDOT TS2 CONTROLLER CABINET, INCLUDING CONCRETE FOUNDATION, FOR REPSDORPH ROAD AND NASA ROAD 1	EA.	1.000	0.000	1.000	1.000	100%	\$7,100.00	\$7,100.00
159C. FURNISH AND INSTALL "NASA ROAD 1" SIGN, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	2.000	0.000	2.000	100%	\$165.00	\$330.00
159D. FURNISH AND INSTALL "REPSDORPH RD (ARROW)" SIGN, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	1.000	0.000	1.000	100%	\$500.00	\$500.00
160B. FURNISH AND INSTALL "(ARROW) REPSDORPH RD" SIGN, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	1.000	0.000	1.000	100%	\$500.00	\$500.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 18 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND NASA ROAD 1 (CONTINUED)								
160C. FURNISH AND INSTALL 12 INCH 3 SECTION BACK PLATE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$65.00	\$520.00
161B. FURNISH AND INSTALL 12 INCH 4 SECTION BACK PLATE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$80.00	\$80.00
161C. FURNISH AND INSTALL 12 INCH LED GREEN ARROW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$170.00	\$170.00
162B. FURNISH AND INSTALL 12 INCH LED GREEN VEHICLE SIGNAL SECTION, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$175.00	\$1,400.00
162C. FURNISH AND INSTALL 12 INCH LED YELLOW ARROW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$155.00	\$155.00
162D. FURNISH AND INSTALL 12 INCH LED YELLOW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$160.00	\$1,280.00
162E. FURNISH AND INSTALL 12 INCH LED RED VEHICLE SIGNAL SECTION, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	10.000	0.000	10.000	10.000	100%	\$155.00	\$1,550.00
163G. FURNISH AND INSTALL #12 AWG 2 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	500.000	0.000	500.000	500.000	100%	\$0.85	\$425.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 19 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND NASA ROAD 1 (CONTINUED)								
163H. FURNISH AND INSTALL #12 AWG 4 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	500.000	0.000	500.000	500.000	100%	\$1.25	\$625.00
163I. FURNISH AND INSTALL #12 AWG 7 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1050.000	0.000	0.000	0.000	0%	\$1.90	\$0.00
163J. FURNISH AND INSTALL #14 AWG 2 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	4500.000	0.000	0.000	0.000	0%	\$0.95	\$0.00
163K. FURNISH AND INSTALL 34' STEEL STRAIN POLE AND ANCHOR BOLTS, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$4,600.00	\$4,600.00
164B. FURNISH AND INSTALL LED COUNTDOWN PEDESTRIAN SIGNAL, SIGN AND PUSH BUTTON ASSEMBLY, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	4.000	0.000	4.000	100%	\$450.00	\$1,800.00
164C. SAW CUT PAVEMENT, FURNISH AND INSTALL LOOP DETECTORS, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	350.000	0.000	0.000	0.000	0%	\$8.50	\$0.00
165E. REMOVE AND SALVAGE EXISTING SIGNAL POLE AND SIGNAL EQUIPMENT TO A LOCATION SPECIFIED BY TXDOT	L.S.	1.000	1.000	0.000	1.000	100%	\$1,200.00	\$1,200.00
6 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146								
166. FURNISH AND INSTALL 48" DRILL SHAFT FOR TRAFFIC SIGNAL POLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	88.000	0.000	0.000	0.000	0%	\$320.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 20 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146 (CONTINUED)								
167. FURNISH AND INSTALL CURB RAMPS (TY9), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$950.00	\$0.00
168. FURNISH AND INSTALL 2" PVC SCHEDULE 80 CONDUIT, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	1825.000	0.000	0.000	0.000	0%	\$4.20	\$0.00
169. FURNISH AND INSTALL 3" PVC SCHEDULE 80 CONDUIT, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	80.000	0.000	0.000	0.000	0%	\$6.50	\$0.00
170. FURNISH AND INSTALL 3" PVC SCHEDULE 80 CONDUIT (BORE), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	280.000	0.000	0.000	0.000	0%	\$8.50	\$0.00
171. FURNISH AND INSTALL 3" RIGID METAL CONDUIT, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	30.000	0.000	0.000	0.000	0%	\$17.00	\$0.00
172. FURNISH AND INSTALL 2" PVC SCHEDULE 40 CONDUIT STEEL ENCASED, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	235.000	0.000	0.000	0.000	0%	\$23.00	\$0.00
173. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 4 BARE WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	20.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
174. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 4 INSULATED WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	40.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
175. FURNISH AND INSTALL ELECTRICAL CONDUCTOR NO. 6 BARE WIRE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	430.000	0.000	0.000	0.000	0%	\$1.50	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 21 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146 (CONTINUED)								
176. FURNISH AND INSTALL #12 AWG 4 CONDUCTOR TRAY CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	435.000	0.000	0.000	0.000	0%	\$1.70	\$0.00
177. FURNISH AND INSTALL TY 2 GROUND BOX WITH APRON (24X36X36), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	0.000	0.000	0%	\$1,230.00	\$0.00
178. FURNISH AND INSTALL TY D GROUND BOX WITH APRON (16X29X22), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	12.000	0.000	0.000	0.000	0%	\$475.00	\$0.00
179. FURNISH AND INSTALL TY D 120/240 070 (NS)SS(E)(SP)(O) ELECTRICAL SERVICE WITH METER AND SERVICE DISCONNECT, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
180. FURNISH AND INSTALL ISOLATED HIGHWAY TRAFFIC SIGNAL INCLUDING CONTROLLER AND CABINET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$23,300.00	\$0.00
181. FURNISH AND INSTALL TEMPORARY TRAFFIC SIGNAL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
182. FURNISH AND INSTALL 12 INCH 3 SECTION BACK PLATE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	0.000	0.000	0%	\$61.00	\$0.00
183. FURNISH AND INSTALL 12 INCH 4 SECTION BACK PLATE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$80.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 22 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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6 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146 (CONTINUED)								
184. FURNISH AND INSTALL 12 INCH 5 SECTION BACK PLATE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$83.00	\$0.00
186. FURNISH AND INSTALL 12 INCH GREEN ARROW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$205.00	\$0.00
187. FURNISH AND INSTALL 12 INCH GREEN VEHICLE SIGNAL SECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	10.000	0.000	0.000	0.000	0%	\$210.00	\$0.00
188. FURNISH AND INSTALL 12 INCH YELLOW ARROW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$190.00	\$0.00
189. FURNISH AND INSTALL 12 INCH YELLOW VEHICLE SIGNAL SECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	10.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
190. FURNISH AND INSTALL 12 INCH RED VEHICLE SIGNAL SECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	14.000	0.000	0.000	0.000	0%	\$190.00	\$0.00
190A. FURNISH AND INSTALL 12 INCH PEDESTRIAN SIGNAL SECTION (HOUSING ONLY), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	0.000	0.000	0%	\$175.00	\$0.00
191. FURNISH AND INSTALL #12 AWG 2 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	1150.000	0.000	0.000	0.000	0%	\$0.85	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 23 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146 (CONTINUED)								
192. FURNISH AND INSTALL #12 AWG 4 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	1250.000	0.000	0.000	0.000	0%	\$1.30	\$0.00
193. FURNISH AND INSTALL #12 AWG 7 CONDUCTOR TY A TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	1805.000	0.000	0.000	0.000	0%	\$1.90	\$0.00
194. FURNISH AND INSTALL #14 AWG 2 CONDUCTOR TY C TRAFFIC SIGNAL CABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	7380.000	0.000	0.000	0.000	0%	\$1.05	\$0.00
195. FURNISH AND INSTALL TRAFFIC SIGNAL POLE WITH 50' MAST ARM, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$8,750.00	\$0.00
196. FURNISH AND INSTALL TRAFFIC SIGNAL POLE WITH 55' MAST ARM AND LUMINARIE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$10,500.00	\$0.00
197. FURNISH AND INSTALL TRAFFIC SIGNAL POLE WITH 60' MAST ARM, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$10,300.00	\$0.00
198. FURNISH AND INSTALL 2 INCH PUSH BUTTON FOR PEDESTRIAN DETECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	0.000	0.000	0%	\$85.00	\$0.00
199. SAWCUT VEHICLE LOOP DETECTION, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	L.F.	1875.000	0.000	0.000	0.000	0%	\$8.50	\$0.00
200. REMOVE TRAFFIC SIGNALS IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$1,200.00	\$1,200.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 24 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - TRAFFIC SIGNALS AT REPSDORPH AND SH 146 (CONTINUED)								
201. VIVDS TEMPORARY, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS.	EA.	1.000	0.000	0.000	0.000	0%	\$11,900.00	\$0.00
201A. LED COUNTDOWN PEDESTRIAN MODULE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	0.000	0.000	0%	\$225.00	\$0.00
7 - STORM WATER POLLUTION PREVENTION PLAN (SWPPP)								
202. BLOCK SOD BEHIND CURB AND EDGE OF SLOPE PAVING	S.Y.	4456.000	950.000	347.540	1297.540	29%	\$3.50	\$4,541.39
203. HYDROMULCH SEEDING ROW	ACRE	9.700	0.000	1.350	1.350	14%	\$1,250.00	\$1,687.50
204. STABILIZED CONSTRUCTION ACCESS (TYPE I - ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	1135.000	0.000	0.000	0.000	0%	\$14.00	\$0.00
205. INLET PROTECTION BARRIERS (STAGE I, WITH REINFORCED FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA.	54.000	0.000	54.000	54.000	100%	\$50.00	\$2,700.00
206. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	2.000	0.000	1.000	1.000	50%	\$750.00	\$750.00
207. INLET PROTECTION BARRIERS (FOR STAGE 2 INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.F.	700.000	0.000	207.000	207.000	30%	\$4.00	\$828.00
208. ROCK FILTER DAM	L.F.	90.000	0.000	90.000	90.000	100%	\$40.00	\$3,600.00
209. REINFORCED FILTER FABRIC BARRIER	L.F.	1000.000	178.000	0.000	178.000	18%	\$1.50	\$267.00
210. FILTER FABRIC FENCING	L.F.	12600.000	0.000	2930.000	2930.000	23%	\$1.20	\$3,516.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 25 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (CONTINUED)								
211. TPDES GENERAL PERMIT NO. TXR150000, CONTRACTORS NOI APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
212. SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$6000/MONTH)	MO	18.000	1.000	6.470	7.470	42%	\$6,000.00	\$44,820.00
213. WETLAND VEGETATION ESTABLISHMENT (PLANTING)	L.S.	1.000	0.000	0.000	0.000	0%	\$25,000.00	\$0.00
8 - TRAFFIC HANDLING AND CONTROL DURING CONSTRUCTION								
214. IMPLEMENT TEMPORARY TRAFFIC CONTROL PLAN, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	MO	18.000	1.000	7.000	8.000	44%	\$2,100.00	\$16,800.00
215. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, WHITE 4" SOLID REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	28670.000	0.000	5298.000	5298.000	18%	\$0.50	\$2,649.00
216. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, WHITE 4" BROKEN REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	164.000	0.000	0.000	0.000	0%	\$0.65	\$0.00
217. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, YELLOW 4" SOLID REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	26310.000	0.000	8011.000	8011.000	30%	\$0.51	\$4,085.61
218. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, YELLOW 4" BROKEN REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	280.000	0.000	0.000	0.000	0%	\$0.65	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 26 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 HANDLING AND CONTROL DURING CONSTRUCTION (CONTINUED)								
219. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, WHITE 8" SOLID REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	128.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
220. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, WHITE 24" SOLID REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	285.000	0.000	15.000	15.000	5%	\$3.50	\$52.50
221. INSTALL AND REMOVE TEMPORARY WORK ZONE MARKINGS, YELLOW 24" SOLID REMOVABLE, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	153.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
222. FURNISH AND INSTALL 6" BLACK BASE FOR TEMPORARY PAVEMENT INCLUDING REMOVAL AND HAULING TO PCT. 2 CAMP (1202 GENOA RED BLUFF ROAD - GENOA RED BLUFF ROAD MAINTENANCE CAMP), COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	TON	1210.000	0.000	1210.000	1210.000	100%	\$85.00	\$102,850.00
223. FURNISH AND INSTALL 2" HOT MIX ASPHALT SURFACE FOR TEMPORARY PAVEMENT INCLUDING REMOVAL AND HAULING TO PCT. 2 CAMP (1202 GENOA RED BLUFF ROAD - GENAOA RED BLUFF ROAD MAINTENANCE CAMP, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	TON	385.000	0.000	0.000	0.000	0%	\$62.00	\$0.00
224. FURNISH AND INSTALL TEMPORARY RESIDENTIAL DRIVEWAY, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
224A. FURNISH AND INSTALL TEMPORARY COMMERCIAL DRIVEWAY, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	50.000	0.000	27.000	27.000	54%	\$800.00	\$21,600.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 27 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 HANDLING AND CONTROL DURING CONSTRUCTION (CONTINUED)								
225. FURNISH AND INSTALL LOW PROFILE CONCRETE BARRIER, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	4342.000	0.000	4342.000	4342.000	100%	\$5.00	\$21,710.00
226. RELOCATE LOW PROFILE CONCRETE BARRIER, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	85.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
227. REMOVE LOW PROFILE CONCRETE BARRIER, COMPLETE IN PLACE, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	4342.000	0.000	4342.000	4342.000	100%	\$5.00	\$21,710.00
227B. TEMPORARY SIGNAL ALL PHASES AT NASA ROAD 1, COMPLETE IN PLACE	L.S.	1.000	0.000	1.000	1.000	100%	\$11,500.00	\$11,500.00
227C. TEMPORARY SIGNAL ALL PHASES AT STATE HIGHWAY 146, COMPLETE IN PLACE	L.S.	1.000	0.000	1.000	1.000	100%	\$29,500.00	\$29,500.00
9 - WATER LINE FOR CITY OF SEABROOK								
228. 8" PVC C-900 WATER LINE	L.F.	110.000	0.000	110.000	110.000	100%	\$31.00	\$3,410.00
229. 12" PVC C-900 WATER LINE	L.F.	8425.000	0.000	8425.000	8425.000	100%	\$32.00	\$269,600.00
230. 16" PVC C-905 WATER LINE	L.F.	263.000	0.000	258.145	258.145	98%	\$58.00	\$14,972.41
231. 8" PVC WATER LINE, RESTRAINED JOINT	L.F.	32.000	0.000	0.000	0.000	0%	\$44.00	\$0.00
231A. 6" PVC WATER LINE	L.F.	900.000	0.000	779.000	779.000	87%	\$27.00	\$21,033.00
231B. 1" PVC WATER LINE (DR9)	L.F.	100.000	0.000	100.000	100.000	100%	\$12.00	\$1,200.00
231C. 2" WATER LINE (SCHEDULE 40)	L.F.	100.000	0.000	100.000	100.000	100%	\$15.00	\$1,500.00
231D. 2" WATER LINE TIE IN TO PROPOSED 12" WATER LINE	EA.	10.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
232. 16" BUTTERFLY VALVE	EA.	1.000	0.000	1.000	1.000	100%	\$3,400.00	\$3,400.00
233. 6" LINE GATE VALVES	EA.	22.000	0.000	16.000	16.000	73%	\$350.00	\$5,600.00
234. 8" LINE GATE VALVES	EA.	2.000	0.000	2.000	2.000	100%	\$1,000.00	\$2,000.00
235. 12" LINE GATE VALVES	EA.	19.000	0.000	19.000	19.000	100%	\$1,900.00	\$36,100.00
236. 12"X12"X12" TEE	EA.	6.000	0.000	5.000	5.000	83%	\$600.00	\$3,000.00
237. 16"X16"X16" TEE	EA.	1.000	0.000	1.000	1.000	100%	\$1,250.00	\$1,250.00
238. 12"X6" TEE	EA.	24.000	0.000	24.000	24.000	100%	\$450.00	\$10,800.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 28 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
9 - WATER LINE FOR CITY OF SEABROOK (CONTINUED)								
239. 12"X6" TEE, AB	EA.	8.000	0.000	4.000	4.000	50%	\$450.00	\$1,800.00
240. 12"X8" TEE (3)	EA.	4.000	0.000	4.000	4.000	100%	\$500.00	\$2,000.00
241. 12"X2" SADDLE AND VALVE	EA.	2.000	0.000	0.000	0.000	0%	\$675.00	\$0.00
242. 12"X1" SADDLE AND VALVE	EA.	5.000	0.000	1.000	1.000	20%	\$300.00	\$300.00
243. FIRE HYDRANT ASSEMBLIES WITH VALVE AND LEAD	EA.	24.000	0.000	21.000	21.000	88%	\$3,250.00	\$68,250.00
244. 12" PVC C900 WATER LINE WITH 20" STEEL CASING AUGER CONST.	L.F.	420.000	0.000	197.000	197.000	47%	\$98.00	\$19,306.00
245. REMOVE EXISTING ASBESTOS CEMENT (AC) WATER LINE INCLUDING DISPOSAL OF PIPE MATEIRAL IN A CLASS III LAND FILL	L.F.	400.000	0.000	0.000	0.000	0%	\$11.50	\$0.00
246. CONNECT TO EXISTING 12" WATER LINE WITH 12"X12" TEE AND VALVE	EA.	1.000	0.000	1.000	1.000	100%	\$2,900.00	\$2,900.00
247. 8" 22.5? BENDS	EA.	1.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
248. 8" 45? BENDS (3)	EA.	10.000	0.000	10.000	10.000	100%	\$300.00	\$3,000.00
249. 12" 45? BENDS (3)	EA.	65.000	0.000	65.000	65.000	100%	\$400.00	\$26,000.00
250. 12" 90? BENDS	EA.	2.000	0.000	2.000	2.000	100%	\$475.00	\$950.00
251. 16" 11 1/4? BENDS	EA.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
252. 12" 22 1/2? BENDS	EA.	5.000	0.000	5.000	5.000	100%	\$400.00	\$2,000.00
252A. 6" 45 BEND (3)	EA.	40.000	0.000	40.000	40.000	100%	\$225.00	\$9,000.00
252B. 6" 90 BEND	EA.	1.000	0.000	0.000	0.000	0%	\$225.00	\$0.00
252C. 6" DUCTILE IRON SLEEVES	EA.	9.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
253. 12"X8" REDUCER	EA.	2.000	0.000	1.000	1.000	50%	\$275.00	\$275.00
254. 12"X16" REDUCER	EA.	2.000	0.000	2.000	2.000	100%	\$575.00	\$1,150.00
255. 12" PVC MJ WATER PLUG (3)	EA.	4.000	0.000	2.000	2.000	50%	\$250.00	\$500.00
256. 12" WATER PLUG AND CLAMP (3)	EA.	4.000	0.000	4.000	4.000	100%	\$250.00	\$1,000.00
257. 8" WET CONNECT (3)	EA.	6.000	0.000	6.000	6.000	100%	\$550.00	\$3,300.00
258. 12" WET CONNECT (3)	EA.	17.000	0.000	17.000	17.000	100%	\$800.00	\$13,600.00
259. 12" TAPPING SLEEVE AND VALVE	EA.	3.000	0.000	3.000	3.000	100%	\$6,100.00	\$18,300.00
260. SALVAGE EXISTING FH	EA.	4.000	0.000	4.000	4.000	100%	\$500.00	\$2,000.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 29 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
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9 - WATER LINE FOR CITY OF SEABROOK (CONTINUED)								
260A. TRENCH SAFETY FOR WATER LINE ALL SIZES (5' - 10' DEPTH)	L.F.	9610.000	0.000	9610.000	9610.000	100%	\$0.10	\$961.00
260B. TRENCH SAFETY FOR WATER LINE ALL SIZES (10' - 15' DEPTH)	L.F.	200.000	0.000	100.000	100.000	50%	\$1.00	\$100.00
10 - SANITARY SEWER FOR CITY OF SEABROOK								
261. 8" PVC SANITARY SEWER PIPE SDR 26	L.F.	260.000	0.000	172.363	172.363	66%	\$56.00	\$9,652.33
262. 12" PVC SANITARY SEWER PIPE SDR 26 (3)	L.F.	2404.000	0.000	2403.600	2403.600	100%	\$54.00	\$129,794.40
263. SANITARY SEWER MANHOLE (4' DIAMETER)	EA.	12.000	0.000	12.000	12.000	100%	\$1,700.00	\$20,400.00
263A. DROP MANHOLE (4' DIAMETER)	EA.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
264. MANHOLE ON EXISTING 12" SANITARY SEWER	EA.	1.000	0.000	0.000	0.000	0%	\$3,000.00	\$0.00
266. 8" DUCTILE IRON PIPE EPOXY LINED CLASS 52 (3)	L.F.	109.000	0.000	104.920	104.920	96%	\$123.00	\$12,905.16
267. SHORT SIDE TAPS	EA.	10.000	0.000	0.000	0.000	0%	\$425.00	\$0.00
268. LONG SIDE TAPS	EA.	10.000	0.000	0.000	0.000	0%	\$1,125.00	\$0.00
269. REMOVE AND DISPOSE OF 10" SANITARY SEWER (3)	L.F.	1020.000	0.000	1020.000	1020.000	100%	\$14.00	\$14,280.00
270. REMOVE AND DISPOSE SANITARY MANHOLE	EA.	1.000	0.000	1.000	1.000	100%	\$300.00	\$300.00
271. 6" STEEL FORCE MAIN, INCLUDING BENDS	L.F.	82.000	0.000	0.000	0.000	0%	\$85.00	\$0.00
271A. 2" PVC FORCE MAIN	L.F.	140.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
273. ADJUST SANITARY MAN HOLE RIM	EA.	20.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
274. 10" SANITARY SEWER PLUG	EA.	2.000	0.000	1.000	1.000	50%	\$100.00	\$100.00
274A. TRENCH SAFETY FOR SANITARY SEWER ALL SIZES (5' - 10' DEPTH)	L.F.	1252.000	0.000	1252.000	1252.000	100%	\$0.50	\$626.00
274B. TRENCH SAFETY FOR SANITARY SEWER ALL SIZES (10' - 15' DEPTH)	L.F.	1100.000	0.000	1100.000	1100.000	100%	\$1.00	\$1,100.00
11 - SIDEWALKS								

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 30 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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 - SIDEWALKS (CONTINUED)								
275. 4" THICK REINFORCED CONCRETE SIDEWALK	S.Y.	3478.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
12 - ALTERNATE BID ITEMS								
276. LIME SLURRY FOR SUBGRADE STABILIZATION (TRUCK APRON)	TON	9.000	0.000	0.000	0.000	0%	\$141.00	\$0.00
277. MIXING AND COMPACTING SUBGRADE (8" DEPTH) (TRUCK APRON)	S.Y.	365.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
278. 10" REINFORCED CONCRETE PAVEMENT (TRUCK APRON)	S.Y.	380.000	0.000	0.000	0.000	0%	\$36.00	\$0.00
279. 10" CONCRETE CURB FOR INSIDE EDGE (TRUCK APRON)	L.F.	307.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
280. 4"X8" BRICK PAVERS FOR MEDIAN NOSES (BUFF COLOR) INCLUDING 1" SAND BED AND WOVEN GEOTEXTILE FABRIC	S.F.	1650.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
281. 4"X8" BRICK PAVERS FOR TRUCK APRON AT ROUND-ABOUT (RIVER RED COLOR) INCLUDING 1" SAND LEVELING BED AND WOVEN GEOTEXTILE FABRIC	S.F.	3424.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
13 - EXTRA WORK ITEMS								
283A. 10" CONCRETE HIGH EARLY STRENGTH PAVEMENT (DRIVEWAYS)	S.Y.	1000.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
283B. CEMENT STABILIZED SAND, COMPLETE IN PLACE, 8" THICK FOR SUBGRADE OF 10" CONCRETE HIGH EARLY STRENGTH PAVEMENT	S.Y.	1250.000	416.480	0.000	416.480	33%	\$0.10	\$41.65
283C. CONSTRUCTION FENCE	L.F.	1000.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
285. 4' CHAIN LINK FENCING	L.F.	200.000	0.000	0.000	0.000	0%	\$12.00	\$0.00
288. OFF-DUTY UNIFORMED OFFICER FOR TRAFFIC CONTROL - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR) (2)	HR	150.000	0.000	81.000	81.000	54%	\$25.00	\$2,025.00
289. CEMENT STABILIZED SAND	TON	300.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
290. 18" SPLIT CASING ON 6" SAN SEWER	L.F.	10.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
291. 14" SPLIT CASING ON 8" SAN SEWER	L.F.	10.000	0.000	10.000	10.000	100%	\$60.00	\$600.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 31 of 33

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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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13 - EXTRA WORK ITEMS (CONTINUED)								
292. FURNISH AND INSTALL WELL POINTING SYSTEM (MINIMUM BID \$20.00 PER LF) (2)	L.F.	100.000	0.000	0.000	0.000	0%	\$20.00	\$0.00
293. CLASS D CONCRETE SEAL SLAB (7") (MINIMUM BID \$50.00 PER SY) (2)	S.Y.	10.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
295. BASE REPAIR WITH BLACK BASE COURSE (MINIMUM BID \$80.00 PER TON)	TON	50.000	0.000	0.000	0.000	0%	\$80.00	\$0.00
295A. 2" HMAC ROADWAY SURFACING	TON	60.000	0.000	0.000	0.000	0%	\$80.00	\$0.00
296. 12" PVC C-900 WATER LINE	L.F.	140.000	0.000	0.000	0.000	0%	\$45.00	\$0.00
297. 12" X 6" TEE, R.J.	EA.	1.000	0.000	0.000	0.000	0%	\$550.00	\$0.00
298. FIRE HYDRANT ASSEMBLY AND VALVE (EXTRA DEPTH SEE SHEET 161 OF 309 STA. 16+75)	EA.	1.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
299. 12" PVC C900 WATER LINE WITH 20" STEEL CASING AUGER CONST. (2)	L.F.	0.000	0.000	0.000	0.000	100%	\$136.00	\$0.00
300. 12" 45° BEND	EA.	4.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
301. TRENCH SAFETY FOR WATER LINES ALL SIZES (5'-10' DEPTH)	L.F.	20.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
302. TRENCH SAFETY FOR WATER LINES ALL SIZES (10'-15' DEPTH)	L.F.	120.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
303. 6" PVC C900 WATER LINE	L.F.	25.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
304. 6" 90° BEND	EA.	3.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
14 - ITEMS ASSOCIATED WITH CIC# 10/0352-1								
305. REMOVE ASPHALT BY MILLING (7" TO 10" DEPTH) AND HAUL TO CITY OF SEABROOK FIRE TRAINING FACILITY	S.Y.	24400.000	0.000	16522.110	16522.110	68%	\$2.10	\$34,696.43
306. PLACE AND COMPACT FILL MATERIAL GENERATED FROM ROADWAY EXCAVATION INTO PELICAN'S NEST DETENTION POND	C.Y.	15000.000	0.000	15000.000	15000.000	100%	\$1.75	\$26,250.00
15 - ITEMS ASSOCIATED WITH CIC# 10/0352-2								
307. REMOVE EXISTING TWO (2) 10' X 5' BOX CULVERT	L.F.	504.000	0.000	504.000	504.000	100%	\$90.00	\$45,360.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/9/2012

Page 32 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	
PROJECT NAME: REPSDORPH DRIVE - PCT. 2		

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

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
15 - ITEMS ASSOCIATED WITH CIC# 10/0352-2 (CONTINUED)								
308. RELAY EXISTING TWO (2) 10' X 5' BOX CULVERT INCLUDING BEDDING AND BACFILL	L.F.	494.000	0.000	494.000	494.000	100%	\$165.00	\$81,510.00
309. 10' X 5' PRE-CAST BOX CULVERT FABRICATED BEND	EA.	2.000	0.000	2.000	2.000	100%	\$20,370.00	\$40,740.00
310. INSTALL/REMOVE SHEET PILING COFFER DAM AT WILDWOOD BAYOU	L.F.	45.000	0.000	45.000	45.000	100%	\$500.00	\$22,500.00
311. CAST IN PLACE CONCRETE COLLAR AROUND 10' X 5' BOX CULVERT	EA	2.000	0.000	2.000	2.000	100%	\$7,800.00	\$15,600.00
312. MODIFY EXISTING TIMBER BULKHEAD, INCLUDING TERMINAL ANCHORS ON EACH SIDE OF OUTFALL & TIE-BACKS ARE REQUIRED	L.S.	1.000	0.000	1.000	1.000	100%	\$6,500.00	\$6,500.00
16 - ITEMS ASSOCIATED WITH CIC# 10/0352-3								
313. 12" PVC SANITARY SEWER PIPE SDR 26 (AUGER CONSTRUCTION) (RFI NO. 2)	L.F.	210.000	0.000	0.000	0.000	0%	\$88.00	\$0.00
314. REMOVE AND DISPOSE EXISTING 12" SANITARY SEWER (RFI NO. 6)	L.F.	386.000	0.000	0.000	0.000	0%	\$14.00	\$0.00
315. 6" WET CONNECTION (RFI NO. 6)	EA	10.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
316. 12" PVC CL 160 FORCE MAIN PIPE (RFI NO. 9)	L.F.	220.000	0.000	0.000	0.000	0%	\$43.00	\$0.00
317. 12" DUCTILE IRON 45 DEGREE BEND (RFI NO. 9)	EA	7.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
318. 12" SOLID SLEEVE FOR TIE-IN TO EXISTING FORCE MAIN (RFI NO. 9)	EA	2.000	0.000	0.000	0.000	0%	\$550.00	\$0.00
319. WET CONNECTION FOR 12" FORCE MAIN (RFI NO. 9)	EA	4.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
320. TWO STATIC WARNING SIGNS (FOUR WEEKS BASED ON \$900 PER WEEK)	L.S.	1.000	0.000	0.000	0.000	0%	\$3,600.00	\$0.00

Partial for Road and Bridge Project 1279

Unit of Measure Pay Estimate

ESTIMATE NO: 8

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Page 33 of 33

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 3/28/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 78.57	

PROJECT NAME: **REPSDORPH DRIVE - PCT. 2**

DESCRIPTION: REPSDORPH DRIVE IMPROVEMENTS FROM NASA ROAD 1 TO 500' EAST OF SH 146

PURCHASE ORDER NO.: P184217 JOB NO: 10/0352

Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date	<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="border-bottom: 1px solid black; text-align: right;">\$6,648,194.55</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$332,409.73</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$6,118,688.80</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="border-bottom: 1px solid black; text-align: right;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="border-bottom: 1px solid black; text-align: right;">\$6,451,098.53</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="border-bottom: 1px solid black; text-align: right; border: 2px solid black;">\$197,096.02</td> </tr> </table>	Total amount of work done to-date	\$6,648,194.55	Amount Retained (5%)	\$332,409.73	Previous payments	\$6,118,688.80	Damages and items in contract not performed	\$0.00	Total deductions	\$6,451,098.53	Amount due for payment	\$197,096.02
Total amount of work done to-date	\$6,648,194.55												
Amount Retained (5%)	\$332,409.73												
Previous payments	\$6,118,688.80												
Damages and items in contract not performed	\$0.00												
Total deductions	\$6,451,098.53												
Amount due for payment	\$197,096.02												

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: 2
 Number of Inclement Weather Days to Date: 8

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (540 + 0)	540	
Total Calendar Days Used To Beginning of Period	248 + 0	S.C
Calendar Days Used This Period	31 + 0	S.C
Total Calendar Days Used At End Of This Period	279 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	261	

Original Days: 540	Original Amount: \$8,248,081.74
Change in Contracts	
0 Days and \$60,615.00	Added by No. 10/0352-1 (1)
0 Days and \$3,560.00	Added by No. 10/0352-2 (2)
0 Days and \$149,761.00	Added by No. 10/0352-3 (3)
Total Contract Days: 540 Total Contract Amount: \$8,462,017.7	

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 _____