



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/09/17**

CONTRACT ID: **630514001**  
 PROJECT: **RMC - 630514001**  
 CONTRACT: **01174006**  
 AWARD AMOUNT: **\$564,892.18**  
 PROJECTED AMOUNT: **\$571,315.18**  
 ADJ. PROJECTED AMOUNT: **\$571,315.18**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SL0197**  
 DISTRICT NAME: **Houston**  
 COUNTY: **GALVESTON**  
 AREA ENGINEER: **Jamal Elahi, P.E.**  
 AREA NUMBER: **060**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2017** to **05/16/2017**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **81.60**  
 % TIME USED: **53.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **02/07/2017**  
 WORK BEGIN DATE: **04/10/2017**  
 ACCEPTED DATE: **06/12/2017**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$466,190.71	\$112,927.84	\$353,262.87
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$466,190.71	\$112,927.84	\$353,262.87
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$466,190.71</b>	<b>\$112,927.84</b>	<b>\$353,262.87</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/10/2017  
 TIME CHARGES BEGIN: 04/10/2017  
 BID DAYS: 45  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 45  
 DAYS CHARGED TO DATE: 24  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2017	1	
04/27/2017	1	
04/28/2017	1	
04/29/2017		1 SATURDAY
04/30/2017		1 SUNDAY
05/01/2017	1	
05/02/2017	1	
05/03/2017	1	
05/04/2017	1	
05/05/2017	1	
05/06/2017		1 SATURDAY
05/07/2017		1 SUNDAY
05/08/2017	1	
05/09/2017	1	
05/10/2017	1	
05/11/2017	1	
05/12/2017	1	
05/13/2017		1 SATURDAY
05/14/2017		1 SUNDAY
05/15/2017	1	
05/16/2017	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	15	6
SATURDAY		3
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT RMC - 630514001 CONTROL 630514001  
 CATEGORY 001 DESCRIPTION MILLING,OVERLAY,PROFILE MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	03166001	000	ASPH (MULTI OPTION)	GAL	3.500	5,105.000	\$17,867.50	5,928.00	5,105.00
0070	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	135.000	146.418	\$19,766.43	149.00	146.42
0075	03476001	000	TOM (ASPHALT) PG 76-22	TON	190.000	99.035	\$18,816.65	100.00	99.04
0080	03476002	000	TOM-C (AGGREGATE) SAC-A	TON	190.000	813.400	\$154,546.00	760.00	813.40
0085	03476007	000	TOM - F (AGGREGATE) SAC - A	TON	190.000	615.830	\$117,007.70	568.00	615.83
0100	05006001	000	MOBILIZATION	LS	50,000.000	0.100	\$5,000.00	1.00	1.00
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	3.00	2.00
0120	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	2,340.000	\$468.00	560.00	3,240.00
0125	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.190	10,054.000	\$1,910.26	29,104.00	13,400.00
0130	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.270	180.000	\$48.60	1,040.00	180.00
0135	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	120.000	\$240.00	960.00	120.00
0150	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.190	11,372.000	\$2,160.68	29,104.00	15,506.00
0155	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	2.000	100.000	\$200.00	1,600.00	100.00
0160	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	212.000	\$127.20	260.00	212.00
0165	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	58.000	\$307.40	240.00	58.00
0180	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.200	63.000	\$327.60	400.00	63.00
0185	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	910.000	\$564.20	140.00	910.00
0195	06666347	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.880	3,460.000	\$3,044.80	7,276.00	3,460.00
0200	06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.880	3,130.000	\$2,754.40	7,276.00	3,130.00
0210	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.900	190.000	\$931.00	2.00	190.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	64.000	\$3,200.00	104.00	64.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0225	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,474.450	\$1,474.45	2,949.00	3,273.78

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$353,262.87**

CONTRACT LINE ITEMS

PROJECT RMC - 630514001 CONTROL 630514001  
 CATEGORY 001 DESCRIPTION MILLING,OVERLAY,PROFILE MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	4.000	14,820.000	0.000	14,641.78	58,567.11
0065	03166001	000	ASPH (MULTI OPTION)	GAL	3.500	5,928.000	0.000	5,105.00	17,867.50
0070	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	135.000	149.000	0.000	146.42	19,766.43
0075	03476001	000	TOM (ASPHALT) PG 76-22	TON	190.000	100.000	0.000	99.04	18,816.65
0080	03476002	000	TOM-C (AGGREGATE) SAC-A	TON	190.000	760.000	0.000	813.40	154,546.00
0085	03476007	000	TOM - F (AGGREGATE) SAC - A	TON	190.000	568.000	0.000	615.83	117,007.70
0090	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	20.000	1,482.000	0.000	77.61	1,552.20
0100	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	1.00	50,000.00
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.000	0.000	2.00	5,000.00
0115	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	18.000	593.000	0.000	106.00	1,908.00
0120	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	560.000	0.000	3,240.00	648.00
0125	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.190	29,104.000	0.000	13,400.00	2,546.00
0130	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.270	1,040.000	0.000	180.00	48.60
0135	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	960.000	0.000	120.00	240.00
0150	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.190	29,104.000	0.000	15,506.00	2,946.14
0155	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	2.000	1,600.000	0.000	100.00	200.00
0160	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	260.000	0.000	212.00	127.20
0165	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	240.000	0.000	58.00	307.40
0180	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.200	400.000	0.000	63.00	327.60
0185	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	140.000	0.000	910.00	564.20
0195	06666347	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.880	7,276.000	0.000	3,460.00	3,044.80
0200	06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.880	7,276.000	0.000	3,130.00	2,754.40
0210	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.900	2.000	0.000	190.00	931.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	104.000	0.000	64.00	3,200.00

Category Subtotal \$462,916.93

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0225	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,949.000	0.000	3,273.78	3,273.78

Category Subtotal \$3,273.78

PROJECT RMC - 630514001 CONTROL 630514001  
 CATEGORY 001 DESCRIPTION MILLING,OVERLAY,PROFILE MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	04796001	000	ADJUSTING MANHOLES	EA	100.000	9.000	0.000	0.000	0.00
0110	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	2.000	0.000	0.000	0.00
0140	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	57.000	60.000	0.000	0.000	0.00
0145	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	57.000	20.000	0.000	0.000	0.00

0170	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	96.000	15.000	0.000	0.000	0.00
0175	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	97.000	5.000	0.000	0.000	0.00
0190	06666346	000	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.880	1,820.000	0.000	0.000	0.00
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.900	91.000	0.000	0.000	0.00
0215	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	4,600.000	0.000	0.000	0.00
0235	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
0240	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0245	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,000.000	0.000	0.000	0.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0230	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,475.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$466,190.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	4.000	14,820.00	14,641.778	58,567.11
03166001	000	ASPH (MULTI OPTION)	GAL	3.500	5,928.00	5,105.000	17,867.50
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	135.000	149.00	146.418	19,766.43
03476001	000	TOM (ASPHALT) PG 76-22	TON	190.000	100.00	99.035	18,816.65
03476002	000	TOM-C (AGGREGATE) SAC-A	TON	190.000	760.00	813.400	154,546.00
03476007	000	TOM - F (AGGREGATE) SAC - A	TON	190.000	568.00	615.830	117,007.70
03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	20.000	1,482.00	77.610	1,552.20
05006001	000	MOBILIZATION	LS	50,000.000	1.00	1.000	50,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.00	2.000	5,000.00
06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	18.000	593.00	106.000	1,908.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	560.00	3,240.000	648.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.190	29,104.00	13,400.000	2,546.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.270	1,040.00	180.000	48.60
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	960.00	120.000	240.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.190	29,104.00	15,506.000	2,946.14
06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	2.000	1,600.00	100.000	200.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	260.00	212.000	127.20
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	240.00	58.000	307.40
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.200	400.00	63.000	327.60
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.620	140.00	910.000	564.20
06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.880	7,276.00	3,130.000	2,754.40
06666347	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.880	7,276.00	3,460.000	3,044.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.900	2.00	190.000	931.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	104.00	64.000	3,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,949.00	3,273.780	3,273.78

TOTAL ITEM EARNINGS TO DATE

**\$466,190.71**