



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **002708172**
 PROJECT: **NH 2016(802)**
 CONTRACT: **02163246**
 AWARD AMOUNT: **\$2,933,336.32**
 PROJECTED AMOUNT: **\$2,937,848.32**
 ADJ. PROJECTED AMOUNT: **\$2,874,932.46**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **US 90A**
 DISTRICT NAME: **Houston**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Grady Mapes, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/30/2017** to **02/16/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.83**
 % RETAINAGE: **0.00**

LETTING DATE: **02/10/2016**
 AWARD DATE: **02/25/2016**
 NOTICE TO PROCEED DATE: **03/09/2016**
 WORK BEGIN DATE: **04/11/2016**
 ACCEPTED DATE: **02/14/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,167,467.99	\$3,100,900.76	\$66,567.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,167,467.99	\$3,100,900.76	\$66,567.23
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,167,467.99	\$3,100,900.76	\$66,567.23

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: 04/11/2016
 TIME CHARGES BEGIN: 04/11/2016
 BID DAYS: 120
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 120
 DAYS CHARGED TO DATE: 109
 PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/30/2017		1	AWAIT FINAL ACCEPT
01/31/2017		1	AWAIT FINAL ACCEPT
02/01/2017		1	AWAIT FINAL ACCEPT
02/02/2017		1	AWAIT FINAL ACCEPT
02/03/2017		1	AWAIT FINAL ACCEPT
02/04/2017		1	SATURDAY
02/05/2017		1	SUNDAY
02/06/2017		1	AWAIT FINAL ACCEPT
02/07/2017		1	AWAIT FINAL ACCEPT
02/08/2017		1	AWAIT FINAL ACCEPT
02/09/2017		1	AWAIT FINAL ACCEPT
02/10/2017		1	AWAIT FINAL ACCEPT
02/11/2017		1	SATURDAY
02/12/2017		1	SUNDAY
02/13/2017		1	AWAIT FINAL ACCEPT
02/14/2017		1	WORK COMPL & ACCEP
02/15/2017		1	Paid additional items.
02/16/2017		1	Paid additional items.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
18	0	18
		<hr/>
		11
		2
		2
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2016(802) CONTROL 002708172
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	0.500	-60.000	-\$30.00	349,068.00	345,651.10
0100	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.000	593.510	\$45,106.76	28,749.00	29,718.45
0105	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	22.000	1.735	\$38.17	10,050.00	11,447.69
0110	05006001	000	MOBILIZATION	LS	70,000.000	0.030	\$2,100.00	1.00	1.00
0117	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	160.000	\$16,000.00	160.00	160.00
		SUPP DESCR	CO2 Add PCMB's to Contract Pay per Day Per Sign						
0265	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	88.000	3.000	\$264.00	80.00	80.00
0275	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.400	-10.000	-\$4.00	13,865.00	13,865.00
0375	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	-28.000	-\$84.00	1,012.00	1,012.00
0450	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	8,165.000	\$2,776.10	8,165.00	8,165.00
		SUPP DESCR	CO3 Add Eliminate Pav. Markings for SH 36						
0455	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.650	200.000	\$130.00	200.00	200.00
		SUPP DESCR	CO3 Add Eliminate Pav. Markings for SH 36						
0460	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.210	390.000	\$861.90	390.00	390.00
		SUPP DESCR	CO3 Add Eliminate Pav. Markings for SH 36						
0465	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.290	1.000	\$36.29	1.00	1.00
		SUPP DESCR	CO3 Add Eliminate Pav. Markings for SH 36						
0470	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	39.850	1.000	\$39.85	1.00	1.00
		SUPP DESCR	CO3 Add Eliminate Pav. Markings for SH 36						
0655	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	-667.840	-\$667.84	1,000.00	58,185.56
TOTAL ITEM EARNINGS THIS ESTIMATE							\$66,567.23		

CONTRACT LINE ITEMS

PROJECT NH 2016(802) CONTROL 002708172
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0095	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	0.500	349,068.000	0.000	345,651.10	172,825.55
0097	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-20.000	0.000	4,138.000	4,138.00	-82,760.00
			CO 1 Pay Per CY Rap Not Needed At TxDOT Maintenance Yard						
0100	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.000	28,749.000	0.000	29,718.45	2,258,602.20
0105	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	22.000	10,050.000	0.000	11,447.69	251,849.22
0110	05006001	000	MOBILIZATION	LS	70,000.000	1.000	0.000	1.00	70,000.00
0115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.000	0.000	8.00	16,000.00
0117	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	0.000	160.000	160.00	16,000.00
			CO2 Add PCMB's to Contract Pay per Day Per Sign						
0120	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.280	23,254.000	0.000	23,254.00	6,511.12
0125	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.000	150.000	0.000	150.00	1,050.00
0130	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	445.000	0.000	445.00	3,560.00
0135	06186070	000	CONDT (RM) (2")	LF	22.000	15.000	0.000	15.00	330.00
0140	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	445.000	0.000	445.00	890.00
0145	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	3.000	0.000	3.00	3,000.00
0150	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.000	690.000	0.000	1,160.00	1,160.00
0155	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	182.000	0.000	182.00	182.00
0160	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	63,277.000	0.000	26,093.00	4,435.81
0165	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.170	13,865.000	0.000	27,752.00	4,717.84
0170	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.000	671.000	0.000	50.00	50.00
0175	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.170	56,588.000	0.000	150,260.00	25,544.20
0180	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.200	12,441.000	0.000	39,177.00	7,835.40
0185	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.500	2,908.000	0.000	3,101.00	1,550.50
0190	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.000	4,900.000	0.000	4,053.00	4,053.00
0195	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	131.000	0.000	6.00	210.00
0200	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	40.000	9.000	0.000	9.00	360.00
0205	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	33.000	80.000	0.000	80.00	2,640.00
0210	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.170	6,006.000	0.000	8,590.00	1,460.30
0215	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	41,815.000	0.000	51,256.00	8,713.52
0220	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.170	29,609.000	0.000	91,862.00	15,616.54
0225	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	1.000	121.000	0.000	343.00	343.00
0230	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	182.000	0.000	1,560.00	3,120.00
0235	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.000	671.000	0.000	571.00	1,142.00
0240	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	12,421.000	0.000	9,935.00	4,967.50
0245	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	2,908.000	0.000	3,180.00	6,360.00
0250	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.890	4,900.000	0.000	4,096.00	15,933.44
0255	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	131.000	0.000	131.00	10,742.00
0265	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	88.000	80.000	0.000	80.00	7,040.00
0270	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.990	121.000	0.000	692.50	2,763.08
0275	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.400	13,865.000	0.000	13,865.00	5,546.00
0280	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.550	188.000	0.000	244.00	134.20
0290	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.700	14,976.000	0.000	8,093.00	5,665.10
0295	06666224	000	PAVEMENT SEALER 4"	LF	0.130	111,970.000	0.000	57,066.00	7,418.58

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06666225	000	PAVEMENT SEALER 6"	LF	0.130	114,910.000	0.000	65,335.00	8,493.55
0305	06666226	000	PAVEMENT SEALER 8"	LF	0.150	12,441.000	0.000	7,885.00	1,182.75
0310	06666228	000	PAVEMENT SEALER 12"	LF	0.250	18,072.000	0.000	9,573.00	2,393.25
0315	06666229	000	PAVEMENT SEALER 18"	LF	0.320	330.000	0.000	431.00	137.92
0320	06666230	000	PAVEMENT SEALER 24"	LF	0.400	5,021.000	0.000	3,049.50	1,219.80
0325	06666231	000	PAVEMENT SEALER (ARROW)	EA	12.000	131.000	0.000	223.00	2,676.00
0335	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	9.000	0.000	28.00	560.00
0340	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	690.000	0.000	590.00	590.00
0345	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	63,277.000	0.000	31,010.00	8,372.70
0350	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.330	13,865.000	0.000	12,508.00	4,127.64
0355	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.330	56,588.000	0.000	51,867.00	17,116.11
0360	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	6,006.000	0.000	2,320.00	626.40
0365	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	41,815.000	0.000	26,874.00	7,255.98
0370	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.330	29,609.000	0.000	26,184.00	8,640.72
0375	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,012.000	0.000	1,012.00	3,036.00
0380	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,860.000	0.000	859.00	2,577.00
0385	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	371.000	0.000	1,210.00	3,630.00
0390	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	111,970.000	0.000	63,286.00	632.86
0395	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	114,910.000	0.000	65,335.00	653.35
0400	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	12,441.000	0.000	8,085.00	80.85
0405	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	18,072.000	0.000	9,573.00	95.73
0410	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.010	330.000	0.000	431.00	4.31
0415	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	5,021.000	0.000	4,085.50	40.86
0420	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	131.000	0.000	131.00	655.00
0425	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	9.000	0.000	9.00	45.00
0430	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	80.000	0.000	80.00	400.00
0435	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.750	3,250.000	0.000	3,250.00	5,687.50
0440	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	475.000	0.000	475.00	5,225.00
0450	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	0.000	8,165.000	8,165.00	2,776.10
			CO3 Add Eliminate Pav. Markings for SH 36						
0455	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.650	0.000	200.000	200.00	130.00
			CO3 Add Eliminate Pav. Markings for SH 36						
0460	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.210	0.000	390.000	390.00	861.90
			CO3 Add Eliminate Pav. Markings for SH 36						
0465	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.290	0.000	1.000	1.00	36.29
			CO3 Add Eliminate Pav. Markings for SH 36						
0470	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	39.850	0.000	1.000	1.00	39.85
			CO3 Add Eliminate Pav. Markings for SH 36						
0642	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	51,112.07	51,112.07
0643	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	21,924.84	21,924.84
0644	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	78,683.00	78,683.00
0655	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	58,185.56	58,185.56

Category Subtotal \$3,167,467.99

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0260	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	110.000	9.000	0.000	0.000	0.00
0285	06666181	000	REFL PAV MRK TY II (W) 18" (SLD)	LF	0.750	330.000	0.000	0.000	0.00
0330	06666232	000	PAVEMENT SEALER (WORD)	EA	15.000	80.000	0.000	0.000	0.00
0641	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0645	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0646	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0647	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0648	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0649	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0650	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0651	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
0652	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0653	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0654	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0656	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0657	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0658	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
0659	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0660	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0661	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0662	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
0663	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,167,467.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	0.500	349,068.00	345,651.097	172,825.55
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.000	28,749.00	29,718.450	2,258,602.20
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	51,112.070	51,112.07
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.00	21,924.840	21,924.84
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	22.000	10,050.00	11,447.692	251,849.22
05006001	000	MOBILIZATION	LS	70,000.000	1.00	1.000	70,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.00	8.000	16,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.280	23,254.00	23,254.000	6,511.12
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.00	78,683.000	78,683.00
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.000	150.00	150.000	1,050.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	445.00	445.000	3,560.00
06186070	000	CONDT (RM) (2")	LF	22.000	15.00	15.000	330.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	445.00	445.000	890.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	3.00	3.000	3,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.000	690.00	1,160.000	1,160.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	182.00	182.000	182.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	63,277.00	26,093.000	4,435.81
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.170	13,865.00	27,752.000	4,717.84
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.000	671.00	50.000	50.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.170	56,588.00	150,260.000	25,544.20
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.200	12,441.00	39,177.000	7,835.40
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.500	2,908.00	3,101.000	1,550.50
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.000	4,900.00	4,053.000	4,053.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	131.00	6.000	210.00
06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	40.000	9.00	9.000	360.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	33.000	80.00	80.000	2,640.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.170	6,006.00	8,590.000	1,460.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	41,815.00	51,256.000	8,713.52
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.170	29,609.00	91,862.000	15,616.54
06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	1.000	121.00	343.000	343.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	182.00	1,560.000	3,120.00
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.000	671.00	571.000	1,142.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.500	12,421.00	9,935.000	4,967.50
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	2,908.00	3,180.000	6,360.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.890	4,900.00	4,096.000	15,933.44
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	131.00	131.000	10,742.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	88.000	80.00	80.000	7,040.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.990	121.00	692.500	2,763.08
06666162	000	RE PV MRK TY I (BLACK)6"(SHADOW)(100MIL)	LF	0.400	13,865.00	13,865.000	5,546.00
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.550	188.00	244.000	134.20
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.700	14,976.00	8,093.000	5,665.10
06666224	000	PAVEMENT SEALER 4"	LF	0.130	111,970.00	57,066.000	7,418.58
06666225	000	PAVEMENT SEALER 6"	LF	0.130	114,910.00	65,335.000	8,493.55

06666226	000	PAVEMENT SEALER 8"	LF	0.150	12,441.00	7,885.000	1,182.75
06666228	000	PAVEMENT SEALER 12"	LF	0.250	18,072.00	9,573.000	2,393.25
06666229	000	PAVEMENT SEALER 18"	LF	0.320	330.00	431.000	137.92
06666230	000	PAVEMENT SEALER 24"	LF	0.400	5,021.00	3,049.500	1,219.80
06666231	000	PAVEMENT SEALER (ARROW)	EA	12.000	131.00	223.000	2,676.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	9.00	28.000	560.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	690.00	590.000	590.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.270	63,277.00	31,010.000	8,372.70
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.330	13,865.00	12,508.000	4,127.64
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.330	56,588.00	51,867.000	17,116.11
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.270	6,006.00	2,320.000	626.40
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.270	41,815.00	26,874.000	7,255.98
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.330	29,609.00	26,184.000	8,640.72
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,012.00	1,012.000	3,036.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,860.00	859.000	2,577.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	371.00	1,210.000	3,630.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	0.00	8,165.000	2,776.10
		CO3 Add Eliminate Pav. Markings for SH 36					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.650	0.00	200.000	130.00
		CO3 Add Eliminate Pav. Markings for SH 36					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.210	0.00	390.000	861.90
		CO3 Add Eliminate Pav. Markings for SH 36					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.290	0.00	1.000	36.29
		CO3 Add Eliminate Pav. Markings for SH 36					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	39.850	0.00	1.000	39.85
		CO3 Add Eliminate Pav. Markings for SH 36					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	111,970.00	63,286.000	632.86
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	114,910.00	65,335.000	653.35
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	12,441.00	8,085.000	80.85
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.010	18,072.00	9,573.000	95.73
06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.010	330.00	431.000	4.31
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	5,021.00	4,085.500	40.86
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	131.00	131.000	655.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	9.00	9.000	45.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	80.00	80.000	400.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.750	3,250.00	3,250.000	5,687.50
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	475.00	475.000	5,225.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	0.00	160.000	16,000.00
		CO2 Add PCMB's to Contract Pay per Day Per Sign					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	58,185.560	58,185.56
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-20.000	0.00	4,138.000	-82,760.00
		CO 1 Pay Per CY Rap Not Needed At TxDOT Maintenance Yard					

TOTAL ITEM EARNINGS TO DATE

\$3,167,467.99