



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **002801105**
 PROJECT: **C 28-1-105**
 CONTRACT: **01243010**
 AWARD AMOUNT: **\$8,121,312.50**
 PROJECTED AMOUNT: **\$8,211,314.50**
 ADJ. PROJECTED AMOUNT: **\$8,211,314.50**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **BU 90U**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Phil Garlin, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/02/2024**
 WORK BEGIN DATE: **05/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	05/01/2024	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/05/2024	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	171	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	171	PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	0	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/01/2024		1	TIME SUSPENDED
04/02/2024		1	TIME SUSPENDED
04/03/2024		1	TIME SUSPENDED
04/04/2024		1	TIME SUSPENDED
04/05/2024		1	TIME SUSPENDED
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	TIME SUSPENDED
04/09/2024		1	TIME SUSPENDED
04/10/2024		1	TIME SUSPENDED
04/11/2024		1	TIME SUSPENDED
04/12/2024		1	TIME SUSPENDED
04/13/2024		1	SATURDAY
04/14/2024		1	SUNDAY
04/15/2024		1	TIME SUSPENDED
04/16/2024		1	TIME SUSPENDED
04/17/2024		1	TIME SUSPENDED
04/18/2024		1	TIME SUSPENDED
04/19/2024		1	TIME SUSPENDED
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024		1	TIME SUSPENDED
04/23/2024		1	TIME SUSPENDED
04/24/2024		1	TIME SUSPENDED
04/25/2024		1	TIME SUSPENDED
04/26/2024		1	TIME SUSPENDED
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY
04/29/2024		1	TIME SUSPENDED
04/30/2024		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 28-1-105 CONTROL 002801105
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046023	000	REMOVING CONC (CTB)	LF	80.000	200.000	0.000	0.000	0.00
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	24.000	42.000	0.000	0.000	0.00
0070	01346004	000	BACKFILL (TY A OR B)	STA	150.000	462.000	0.000	0.000	0.00
0075	03166017	002	ASPH (AC-20-5TR)	GAL	3.600	95,366.000	0.000	0.000	0.00
0080	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	160.000	2,292.000	0.000	0.000	0.00
0085	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	200.000	486.000	0.000	0.000	0.00
0090	03546113	000	PLAN & TEXT ASPH CONC PAV (2")	SY	2.100	298,019.000	0.000	0.000	0.00
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	830.000	137.000	0.000	0.000	0.00
0100	04506004	001	RAIL (TY T221)	LF	620.000	240.000	0.000	0.000	0.00
0105	04506016	001	RAIL (TY T552)	LF	950.000	29.000	0.000	0.000	0.00
0110	05006001	008	MOBILIZATION	LS	250,000.000	1.000	0.000	0.000	0.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	12.000	0.000	0.000	0.00
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	1,800.000	0.000	0.000	0.00
0125	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	5.000	0.000	0.000	0.00
0130	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	70.000	263.000	0.000	0.000	0.00
0135	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,000.000	5.000	0.000	0.000	0.00
0140	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,038.000	0.000	0.000	0.00
0145	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	5.000	0.000	0.000	0.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	25.000	0.000	0.000	0.00
0155	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	26.000	0.000	0.000	0.00
0160	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,500.000	1.000	0.000	0.000	0.00
0165	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	32,000.000	3.000	0.000	0.000	0.00
0170	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	285.000	0.000	0.000	0.00
0175	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	645.000	0.000	0.000	0.00
0180	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	915.000	0.000	0.000	0.00
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	15.000	0.000	0.000	0.00
0190	06246028	000	REMOVE GROUND BOX	EA	150.000	22.000	0.000	0.000	0.00
0195	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	18.000	0.000	0.000	0.00
0200	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	2.000	0.000	0.000	0.00
0205	06446076	000	REMOVE SM RD SN SUP&AM	EA	120.000	6.000	0.000	0.000	0.00
0210	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	120.000	9.000	0.000	0.000	0.00
0215	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.000	207.000	0.000	0.000	0.00
0220	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	7,618.000	0.000	0.000	0.00
0225	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	211,853.000	0.000	0.000	0.00
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	5,766.000	0.000	0.000	0.00
0235	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.750	1,528.000	0.000	0.000	0.00
0240	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	4,645.000	0.000	0.000	0.00
0245	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	90.000	54.000	0.000	0.000	0.00
0250	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	90.000	52.000	0.000	0.000	0.00
0255	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.500	1,440.000	0.000	0.000	0.00
0260	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	219,550.000	0.000	0.000	0.00
0265	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	1.500	7,618.000	0.000	0.000	0.00

0270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	2,883.000	0.000	0.000	0.00
0275	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	764.000	0.000	0.000	0.00
0280	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,375.000	0.000	0.000	0.00
0285	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	27.000	0.000	0.000	0.00
0290	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	26.000	0.000	0.000	0.00
0295	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	400.000	4.000	0.000	0.000	0.00
0300	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	3,809.000	0.000	0.000	0.00
0305	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	19,009.000	0.000	0.000	0.00
0310	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.750	103,695.000	0.000	0.000	0.00
0315	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	109,775.000	0.000	0.000	0.00
0320	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.850	720.000	0.000	0.000	0.00
0325	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	19,009.000	0.000	0.000	0.00
0330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,231.000	0.000	0.000	0.00
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	1,375.000	0.000	0.000	0.00
0340	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	1,070.000	0.000	0.000	0.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	2,859.000	0.000	0.000	0.00
0350	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.000	5,704.000	0.000	0.000	0.00
0355	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	254,439.000	0.000	0.000	0.00
0360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,883.000	0.000	0.000	0.00
0365	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	4,218.000	0.000	0.000	0.00
0370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	2,182.000	0.000	0.000	0.00
0375	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	27.000	0.000	0.000	0.00
0380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	26.000	0.000	0.000	0.00
0385	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	4.000	0.000	0.000	0.00
0390	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	170.000	4.000	0.000	0.000	0.00
0395	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	160.000	8.000	0.000	0.000	0.00
0400	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	5.000	5,505.000	0.000	0.000	0.00
0405	30816007	000	TOM-C PG76-22 SAC-A	TON	148.000	16,838.000	0.000	0.000	0.00
0410	30816009	000	TOM-F PG76-22 SAC-A	TON	148.000	16,838.000	0.000	0.000	0.00
0415	30816015	000	TACK COAT	GAL	1.000	17,881.000	0.000	0.000	0.00
0420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	77.000	0.000	0.000	0.00
0425	61856002	002	TMA (STATIONARY)	DAY	150.000	223.000	0.000	0.000	0.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	26.000	0.000	0.000	0.00
0435	62926008	000	REMOVE RVDS	EA	30.000	4.000	0.000	0.000	0.00
0440	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,200.000	4.000	0.000	0.000	0.00
0445	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	270.000	11.000	0.000	0.000	0.00
0450	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	1.200	1,630.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96026001	PAYMENT ADJUSTMENT-POS		DOL	1.000	1.000	0.000	0.000	0.00
0501	96026002	PAYMENT ADJUSTMENT-NEG		DOL	-1.000	1.000	0.000	0.000	0.00
0502	96046001	CONTRACTOR FORCE ACCOUNT 1		DOL	-1.000	1.000	0.000	0.000	0.00
		LANE CLOSURE ASSESMENT FEE							
0503	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN		DOL	1.000	1.000	0.000	0.000	0.00
0504	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	50,000.000	0.000	0.000	0.00
0505	96066054	PARTNERING		DOL	1.000	1.000	0.000	0.000	0.00
0506	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	20,000.000	0.000	0.000	0.00

0507	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0508	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0511	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0512	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0513	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0514	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0515	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***