



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **052302050**  
 PROJECT: **C 523-2-50**  
 CONTRACT: **03223206**  
 AWARD AMOUNT: **\$3,607,335.29**  
 PROJECTED AMOUNT: **\$3,762,836.29**  
 ADJ. PROJECTED AMOUNT: **\$3,832,681.35**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 362**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **WALLER**  
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **96.58**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2022**  
 AWARD DATE: **03/31/2022**  
 NOTICE TO PROCEED DATE: **04/12/2022**  
 WORK BEGIN DATE: **04/27/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,701,569.95	\$3,671,569.95	\$30,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,701,569.95	\$3,671,569.95	\$30,000.00
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
	\$3,701,569.95	\$3,671,569.95	<b>\$30,000.00</b>
<b>PAID TO CONTRACTOR</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: 04/27/2022  
TIME CHARGES BEGIN: 04/27/2022  
BID DAYS: 64  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 64  
DAYS CHARGED TO DATE: 64  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	AWAITING AE ACCEPTANCE
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	AWAITING AE ACCEPTANCE
09/06/2023		1	AWAITING AE ACCEPTANCE
09/07/2023		1	AWAITING AE ACCEPTANCE
09/08/2023		1	AWAITING AE ACCEPTANCE
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	AWAITING AE ACCEPTANCE
09/12/2023		1	AWAITING AE ACCEPTANCE
09/13/2023		1	AWAITING AE ACCEPTANCE
09/14/2023		1	AWAITING AE ACCEPTANCE
09/15/2023		1	AWAITING AE ACCEPTANCE
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	AWAITING AE ACCEPTANCE
09/19/2023		1	AWAITING AE ACCEPTANCE
09/20/2023		1	AWAITING AE ACCEPTANCE
09/21/2023		1	AWAITING AE ACCEPTANCE
09/22/2023		1	AWAITING AE ACCEPTANCE
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
AWAITING AE ACCEPT		16
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 523-2-50 CONTROL 052302050  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	30,000.000	\$30,000.00

Total Bid Quantity	QTY Paid To Date
1.00	30,000.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$30,000.00

CONTRACT LINE ITEMS

PROJECT C 523-2-50 CONTROL 052302050  
 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 \$
0065	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	177.000	0.000	177.00	7,080.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	177.000	0.000	177.00	7,080.00
0075	01346004	000	BACKFILL (TY A OR B)	STA	100.000	437.680	0.000	437.68	43,768.00
0115	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	251.360	0.000	254.44	25,444.00
0120	03166001	002	ASPH (MULTI OPTION)	GAL	3.450	34,869.000	0.000	32,305.00	111,452.25
0125	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	130.000	895.000	0.000	795.00	103,350.00
0130	03426002	004	PFC (ASPHALT) PG76-22	TON	155.000	484.020	0.000	457.70	70,942.88
0135	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	155.000	6,961.380	0.000	6,924.51	1,073,299.67
0145	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.000	78,054.000	0.000	79,182.61	158,365.22
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	107,698.000	0.000	108,744.05	271,860.14
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	91.000	0.000	147.23	110,421.75
0160	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	0.90	112,500.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	5.000	0.000	5.00	20,000.00
0180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,500.000	0.000	1,475.00	36,875.00
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0190	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,500.000	0.000	1,300.00	2,600.00
0195	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	14.000	0.000	14.00	49,000.00
0200	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	14.000	0.000	14.00	4,200.00
0205	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	40.000	0.000	40.00	10,000.00
0210	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	300.000	5.000	0.000	5.00	1,500.00
0215	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	700.000	11.000	0.000	11.00	7,700.00
0220	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	9.000	0.000	9.00	234.00
0225	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	136.000	0.000	136.00	68,000.00
0230	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	7.000	0.000	7.00	4,200.00
0235	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0240	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	19.000	0.000	19.00	17,100.00
0245	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	11.000	0.000	11.00	12,100.00
0250	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	950.000	1.000	0.000	1.00	950.00
0255	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	184.000	0.000	184.00	9,200.00
0260	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	35.000	35.000	0.000	35.00	1,225.00
0265	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	6.000	0.000	6.00	150.00
0270	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	28.000	0.000	28.00	1,960.00
0275	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	90.000	38.000	0.000	38.00	3,420.00
0280	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	91,408.000	0.000	195,773.00	54,816.44
0285	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	91,408.000	0.000	81,939.00	22,942.92
0290	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	788.000	0.000	520.00	260.00
0300	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.500	386.000	0.000	345.00	1,207.50
0305	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	6.000	0.000	3.00	180.00
0310	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	60.000	6.000	0.000	3.00	180.00
0315	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.280	8,645.000	0.000	8,110.00	2,270.80
0320	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	42,941.000	0.000	70,046.00	19,612.88
0325	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.280	8,645.000	0.000	15,077.00	4,221.56
0330	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	42,941.000	0.000	81,606.00	22,849.68
0335	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	394.000	0.000	394.00	394.00

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 \$
0340	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	48.000	0.000	52.00	208.00
0345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	193.000	0.000	193.00	1,544.00
0350	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	3.000	0.000	4.00	520.00
0355	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	3.000	0.000	4.00	600.00
0371	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) CO 1, Change Rumble Strips to Pavement Markings.	LF	0.850	0.000	91,408.000	91,608.00	77,866.80
0372	06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) CO 1, Change Rumble Strips to Pavement Markings.	LF	0.850	0.000	8,645.000	8,645.00	7,348.25
0374	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) CO 1, Change Rumble Strips to Pavement Markings.	LF	0.850	0.000	42,941.000	43,341.00	36,839.85
0375	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	46.000	0.000	46.00	184.00
0380	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,042.000	0.000	1,042.00	4,168.00
0385	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,000.000	2.000	0.000	2.00	2,000.00
0390	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	130.000	6,440.530	0.000	6,473.68	841,578.40
0395	30766049	000	D-GR HMA TY-D SAC-A PG76-22	TON	180.000	312.990	0.000	494.83	89,069.40
0400	30766066	000	TACK COAT	GAL	2.000	8,592.000	0.000	5,775.00	11,550.00
0405	61856002	002	TMA (STATIONARY)	DAY	400.000	22.000	0.000	42.00	16,800.00
0410	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	154.000	0.000	42.00	2,100.00
0500	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	12,000.000	0.000	17,877.00	17,877.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	30,000.00	30,000.00
0517	96066001		FORCE ACCOUNT ID 1 CO 2 *Pay One Time Force Account by Invoice*	DOL	3,526.160	0.000	1.000	1.00	3,526.16
0525	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	18,000.000	0.000	34,487.28	34,487.28
0585	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	42,000.000	0.000	11,641.47	11,641.47
0590	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	42,000.000	0.000	11,754.65	11,754.65
0595	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	22,500.000	0.000	13,993.00	13,993.00
<b>Category Subtotal</b>									<b>\$3,701,569.95</b>

PROJECT C 523-2-50 CONTROL 052302050

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 (\$)
0080	01626002	000	BLOCK SODDING	SY	4.500	1,595.000	0.000	0.000	0.00
0085	01626003	000	STRAW OR HAY MULCH	SY	10.000	38.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	5.000	24.000	0.000	0.000	0.00
0095	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	5.000	14.000	0.000	0.000	0.00
0100	01666001	000	FERTILIZER	AC	1,200.000	0.420	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	40.000	50.400	0.000	0.000	0.00
0110	02476056	003	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	150.000	30.000	0.000	0.000	0.00
0140	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	10.000	10,800.000	0.000	0.000	0.00
0170	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.250	74,371.000	-74,371.000	0.000	0.00
0175	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.250	43,361.000	-43,361.000	0.000	0.00
0295	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	96.000	0.000	0.000	0.00
0360	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	91,408.000	-8,645.000	0.000	0.00
0365	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.500	8,645.000	0.000	0.000	0.00

CONTRACT ID	052302050	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0370	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	42,941.000	-42,941.000	0.000	0.00
0415	63506001	000	LEAD LED CHEVRON	EA	9,500.000	1.000	0.000	0.000	0.00
0450	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,425.050	0.000	0.000	0.000	0.00
			CO 3 *PAY PER EACH* Install Radio Upgrade-Flashing Chevron						
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0515	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
0520	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0530	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	18,000.000	0.000	0.000	0.00
0545	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0550	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0555	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0560	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0565	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0575	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0580	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,701,569.95

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	177.00	177.000	7,080.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	40.000	177.00	177.000	7,080.00
01346004	000	BACKFILL (TY A OR B)	STA	100.000	437.68	437.680	43,768.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	251.36	254.440	25,444.00
03166001	002	ASPH (MULTI OPTION)	GAL	3.450	34,869.00	32,305.000	111,452.25
03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	130.000	895.00	795.000	103,350.00
03426002	004	PFC (ASPHALT) PG76-22	TON	155.000	484.02	457.696	70,942.88
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	155.000	6,961.38	6,924.514	1,073,299.67
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.000	78,054.00	79,182.609	158,365.22
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	107,698.00	108,744.054	271,860.14
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	91.00	147.229	110,421.75
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	5.00	5.000	20,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,500.00	1,475.000	36,875.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.00	4.000	8,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,500.00	1,300.000	2,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	14.00	14.000	49,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	14.00	14.000	4,200.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	40.00	40.000	10,000.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	300.000	5.00	5.000	1,500.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	700.000	11.00	11.000	7,700.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	12,000.00	17,877.000	17,877.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	22,500.00	13,993.000	13,993.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	9.00	9.000	234.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	136.00	136.000	68,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	7.00	7.000	4,200.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,100.000	2.00	2.000	2,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	19.00	19.000	17,100.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	11.00	11.000	12,100.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	950.000	1.00	1.000	950.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	184.00	184.000	9,200.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	35.000	35.00	35.000	1,225.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	6.00	6.000	150.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	28.00	28.000	1,960.00
06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	90.000	38.00	38.000	3,420.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	91,408.00	195,773.000	54,816.44
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	91,408.00	81,939.000	22,942.92
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	788.00	520.000	260.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.500	386.00	345.000	1,207.50
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	6.00	3.000	180.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	60.000	6.00	3.000	180.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.280	8,645.00	8,110.000	2,270.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	42,941.00	70,046.000	19,612.88

06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.280	8,645.00	15,077.000	4,221.56
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	42,941.00	81,606.000	22,849.68
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	394.00	394.000	394.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	48.00	52.000	208.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	193.00	193.000	1,544.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	3.00	4.000	520.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	3.00	4.000	600.00
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.850	0.00	91,608.000	77,866.80
		CO 1, Change Rumble Strips to Pavement Markings.					
06666346		REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.850	0.00	8,645.000	7,348.25
		CO 1, Change Rumble Strips to Pavement Markings.					
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.850	0.00	43,341.000	36,839.85
		CO 1, Change Rumble Strips to Pavement Markings.					
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	46.00	46.000	184.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,042.00	1,042.000	4,168.00
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,000.000	2.00	2.000	2,000.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	130.000	6,440.53	6,473.680	841,578.40
30766049	000	D-GR HMA TY-D SAC-A PG76-22	TON	180.000	312.99	494.830	89,069.40
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	42,000.00	11,641.470	11,641.47
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	42,000.00	11,754.650	11,754.65
30766066	000	TACK COAT	GAL	2.000	8,592.00	5,775.000	11,550.00
61856002	002	TMA (STATIONARY)	DAY	400.000	22.00	42.000	16,800.00
61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	154.00	42.000	2,100.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	30,000.000	30,000.00
96066001		FORCE ACCOUNT ID 1	DOL	3,526.160	0.00	1.000	3,526.16
		CO 2 *Pay One Time Force Account by Invoice*					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	18,000.00	34,487.280	34,487.28

TOTAL ITEM EARNINGS TO DATE

**\$3,701,569.95**