



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

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: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/26/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **92.36**  
 % TIME USED: **59.06**  
 % 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	\$7,583,908.84	\$7,247,844.06	\$336,064.78
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,583,908.84	\$7,247,844.06	\$336,064.78
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>\$7,583,908.84</b>	<b>\$7,247,844.06</b>	<b>\$336,064.78</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: 05/01/2024  
TIME CHARGES BEGIN: 03/05/2024  
BID DAYS: 171  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 171  
DAYS CHARGED TO DATE: 101  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,317.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	22	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01346004	000	BACKFILL (TY A OR B)	STA	150.000	160.000	\$24,000.00	462.00	394.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	\$5,500.00	12.00	6.00
0225	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	36,436.000	\$18,218.00	211,853.00	314,165.00
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	1,158.000	\$868.50	5,766.00	7,125.00
0240	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	89.000	\$445.00	4,645.00	2,350.00
0255	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.500	2,060.000	\$1,030.00	1,440.00	3,270.00
0260	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	29,468.000	\$14,734.00	219,550.00	300,217.00
0270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	2,745.000	\$2,470.50	2,883.00	2,745.00
0275	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	510.000	\$1,530.00	764.00	510.00
0280	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,107.000	\$12,642.00	2,375.00	2,107.00
0285	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	25.000	\$3,750.00	27.00	25.00
0290	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	25.000	\$3,750.00	26.00	25.00
0295	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	400.000	3.000	\$1,200.00	4.00	3.00
0300	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	4,118.000	\$12,354.00	3,809.00	4,118.00
0310	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.750	97,507.000	\$73,130.25	103,695.00	97,507.00
0315	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	105,282.000	\$89,489.70	109,775.00	105,282.00
0320	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.850	660.000	\$561.00	720.00	660.00
0325	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	17,710.000	\$10,626.00	19,009.00	17,710.00
0330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,721.000	\$1,632.60	2,231.00	2,721.00
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	395.000	\$237.00	1,375.00	395.00
0340	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	1,042.000	\$6,252.00	1,070.00	1,042.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	1,650.000	\$9,900.00	2,859.00	1,650.00
0350	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.000	2,023.000	\$4,046.00	5,704.00	2,023.00
0355	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	251,743.000	\$2,517.43	254,439.00	251,743.00
0360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,745.000	\$54.90	2,883.00	2,745.00
0365	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	4,628.000	\$1,157.00	4,218.00	4,628.00
0370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	1,900.000	\$950.00	2,182.00	1,900.00
0375	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	15.000	\$75.00	27.00	15.00
0380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	9.000	\$45.00	26.00	9.00
0385	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	3.000	\$15.00	4.00	3.00
0415	30816015	000	TACK COAT	GAL	1.000	6,675.000	\$6,675.00	17,881.00	21,353.00
0420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	68.000	\$13,600.00	77.00	282.00
0425	61856002	002	TMA (STATIONARY)	DAY	150.000	11.000	\$1,650.00	223.00	86.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	32.000	\$4,800.00	26.00	35.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0504	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	6,158.900	\$6,158.90	50,000.00	82,814.30

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$336,064.78**

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 \$
0070	01346004	000	BACKFILL (TY A OR B)	STA	150.000	462.000	0.000	394.00	59,100.00
0075	03166017	002	ASPH (AC-20-5TR)	GAL	3.600	95,366.000	0.000	88,500.00	318,600.00
0080	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	160.000	2,292.000	0.000	2,232.00	357,120.00
0085	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	200.000	486.000	0.000	384.78	76,955.80
0090	03546113	000	PLAN & TEXT ASPH CONC PAV (2")	SY	2.100	298,019.000	0.000	312,611.22	656,483.56
0110	05006001	008	MOBILIZATION	LS	250,000.000	1.000	0.000	0.90	225,000.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	12.000	0.000	6.00	33,000.00
0170	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	285.000	0.000	250.00	5,000.00
0175	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	645.000	0.000	645.00	17,415.00
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	15.000	0.000	15.00	21,000.00
0190	06246028	000	REMOVE GROUND BOX	EA	150.000	22.000	0.000	22.00	3,300.00
0220	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	7,618.000	0.000	50,720.00	25,360.00
0225	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	211,853.000	0.000	314,165.00	157,082.50
0230	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	5,766.000	0.000	7,125.00	5,343.75
0240	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	4,645.000	0.000	2,350.00	11,750.00
0255	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.500	1,440.000	0.000	3,270.00	1,635.00
0260	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	219,550.000	0.000	300,217.00	150,108.50
0270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	2,883.000	0.000	2,745.00	2,470.50
0275	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	764.000	0.000	510.00	1,530.00
0280	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,375.000	0.000	2,107.00	12,642.00
0285	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	27.000	0.000	25.00	3,750.00
0290	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	26.000	0.000	25.00	3,750.00
0295	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	400.000	4.000	0.000	3.00	1,200.00
0300	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	3,809.000	0.000	4,118.00	12,354.00
0310	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.750	103,695.000	0.000	97,507.00	73,130.25
0315	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	109,775.000	0.000	105,282.00	89,489.70
0320	06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.850	720.000	0.000	660.00	561.00
0325	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	19,009.000	0.000	17,710.00	10,626.00
0330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,231.000	0.000	2,721.00	1,632.60
0335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	1,375.000	0.000	395.00	237.00
0340	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	1,070.000	0.000	1,042.00	6,252.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	2,859.000	0.000	1,650.00	9,900.00
0350	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.000	5,704.000	0.000	2,023.00	4,046.00
0355	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	254,439.000	0.000	251,743.00	2,517.43
0360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,883.000	0.000	2,745.00	54.90
0365	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	4,218.000	0.000	4,628.00	1,157.00
0370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	2,182.000	0.000	1,900.00	950.00
0375	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	27.000	0.000	15.00	75.00
0380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	26.000	0.000	9.00	45.00
0385	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	4.000	0.000	3.00	15.00
0400	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	5.000	5,505.000	0.000	6,144.89	30,724.45
0405	30816007	000	TOM-C PG76-22 SAC-A	TON	148.000	16,838.000	0.000	17,085.44	2,528,645.12
0410	30816009	000	TOM-F PG76-22 SAC-A	TON	148.000	16,838.000	0.000	16,778.26	2,483,182.48
0415	30816015	000	TACK COAT	GAL	1.000	17,881.000	0.000	21,353.00	21,353.00

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 \$
0420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	77.000	0.000	282.00	56,400.00
0425	61856002	002	TMA (STATIONARY)	DAY	150.000	223.000	0.000	86.00	12,900.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	26.000	0.000	35.00	5,250.00

Category Subtotal \$7,501,094.54

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0504	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	82,814.30	82,814.30

Category Subtotal \$82,814.30

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
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
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
0180	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	915.000	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
0235	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.750	1,528.000	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
0265	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	1.500	7,618.000	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
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
0403	30766076		D-GR HMA TY-D SAC-A PG70-22 (EXEMPT)	TON	169.500	0.000	0.000	0.000	0.00

CO1: Driveway Change to TY - D HMA - Adding New Item

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	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 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
0503	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	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** \$7,583,908.84

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004	000	BACKFILL (TY A OR B)	STA	150.000	462.00	394.000	59,100.00
03166017	002	ASPH (AC-20-5TR)	GAL	3.600	95,366.00	88,500.000	318,600.00
03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 ( SAC-B)	CY	160.000	2,292.00	2,232.000	357,120.00
03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	200.000	486.00	384.779	76,955.80
03546113	000	PLAN & TEXT ASPH CONC PAV (2")	SY	2.100	298,019.00	312,611.217	656,483.56
05006001	008	MOBILIZATION	LS	250,000.000	1.00	0.900	225,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	12.00	6.000	33,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	285.00	250.000	5,000.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	645.00	645.000	17,415.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	15.00	15.000	21,000.00
06246028	000	REMOVE GROUND BOX	EA	150.000	22.00	22.000	3,300.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	7,618.00	50,720.000	25,360.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	211,853.00	314,165.000	157,082.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	5,766.00	7,125.000	5,343.75
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	4,645.00	2,350.000	11,750.00
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.500	1,440.00	3,270.000	1,635.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	219,550.00	300,217.000	150,108.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	2,883.00	2,745.000	2,470.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	764.00	510.000	1,530.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	2,375.00	2,107.000	12,642.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	27.00	25.000	3,750.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	26.00	25.000	3,750.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	400.000	4.00	3.000	1,200.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	3,809.00	4,118.000	12,354.00
06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.750	103,695.00	97,507.000	73,130.25
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	109,775.00	105,282.000	89,489.70
06666293	007	REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL)	LF	0.850	720.00	660.000	561.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	19,009.00	17,710.000	10,626.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,231.00	2,721.000	1,632.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	1,375.00	395.000	237.00
06726007	000	REFL PAV MRKR TY I-C	EA	6.000	1,070.00	1,042.000	6,252.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	2,859.00	1,650.000	9,900.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.000	5,704.00	2,023.000	4,046.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.010	254,439.00	251,743.000	2,517.43
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,883.00	2,745.000	54.90
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	4,218.00	4,628.000	1,157.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	2,182.00	1,900.000	950.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	27.00	15.000	75.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	26.00	9.000	45.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	4.00	3.000	15.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	5.000	5,505.00	6,144.889	30,724.45
30816007	000	TOM-C PG76-22 SAC-A	TON	148.000	16,838.00	17,085.440	2,528,645.12
30816009	000	TOM-F PG76-22 SAC-A	TON	148.000	16,838.00	16,778.260	2,483,182.48

30816015	000	TACK COAT	GAL	1.000	17,881.00	21,353.000	21,353.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	77.00	282.000	56,400.00
61856002	002	TMA (STATIONARY)	DAY	150.000	223.00	86.000	12,900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	26.00	35.000	5,250.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	82,814.300	82,814.30

TOTAL ITEM EARNINGS TO DATE

\$7,583,908.84