



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/22**

CONTRACT ID: **011104035**
 PROJECT: **STP 2020(694)**
 CONTRACT: **04203217**
 AWARD AMOUNT: **\$1,947,783.17**
 PROJECTED AMOUNT: **\$1,947,785.17**
 ADJ. PROJECTED AMOUNT: **\$1,966,932.17**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 521**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/19/2022** to **03/21/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/09/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **05/14/2020**
 WORK BEGIN DATE: **09/08/2020**
 ACCEPTED DATE: **03/18/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,970,042.44	\$1,968,690.84	\$1,351.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,970,042.44	\$1,968,690.84	\$1,351.60
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	\$1,970,042.44	\$1,968,690.84	\$1,351.60

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: 09/08/2020
TIME CHARGES BEGIN: 07/13/2020
BID DAYS: 83
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 83
DAYS CHARGED TO DATE: 83
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
03/19/2022		1	SATURDAY
03/20/2022		1	SUNDAY
03/21/2022		1	Working on Paper work

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(694) CONTROL 011104035
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0120	05006001	000	MOBILIZATION	LS	45,000.000	0.030	\$1,350.00
0420	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.600	\$1.60

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1.00	30,255.60

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,351.60

CONTRACT LINE ITEMS

PROJECT STP 2020(694) CONTROL 011104035
 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 \$
0060	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	16.000	152.300	0.000	230.49	3,687.89
0065	01346004	000	BACKFILL (TY A OR B)	STA	70.000	260.100	0.000	240.21	16,814.70
0070	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.250	135,792.000	0.000	139,778.33	174,722.91
0075	03166001	002	ASPH (MULTI OPTION)	GAL	2.750	54,322.000	0.000	44,380.00	122,045.00
0080	03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	120.000	1,093.000	0.000	1,120.82	134,498.88
0085	03406120	003	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	90.000	1,394.000	0.000	1,502.82	135,253.80
0090	03426002	004	PFC (ASPHALT) PG76-22	TON	117.000	581.000	0.000	604.12	70,681.92
0095	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	117.000	8,357.000	0.000	8,412.59	984,273.15
0105	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.000	820.000	0.000	1,753.89	49,108.78
0115	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	19.300	0.000	25.58	20,466.40
0120	05006001	000	MOBILIZATION	LS	45,000.000	1.000	0.000	1.00	45,000.00
0125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	4.000	0.000	4.00	9,600.00
0130	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	250.000	0.000	250.00	6,500.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	200.000	0.000	200.00	600.00
0140	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0145	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	2.00	800.00
0146	05856003	004	RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	0.000	19,147.000	19,147.00	19,147.00
			CO 1 ; Add Item 585 for Item 342.						
0150	06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0155	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	200.000	3.000	0.000	3.00	600.00
0160	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	125.000	3.000	0.000	3.00	375.00
0165	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	35.000	20.000	0.000	20.00	700.00
0170	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.000	5.000	0.000	5.00	135.00
0175	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	1,980.000	0.000	1,350.00	607.50
0180	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.180	154,131.000	0.000	154,131.00	27,743.58
0185	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	3,375.000	0.000	2,174.00	1,304.40
0190	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	120.000	0.000	154.00	462.00
0205	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.180	11,280.000	0.000	9,060.00	1,630.80
0210	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.180	91,716.000	0.000	84,140.00	15,145.20
0215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,125.000	0.000	235.00	176.25
0220	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	165.000	0.000	520.00	2,080.00
0225	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	40.000	0.000	204.00	1,632.00
0230	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.250	660.000	0.000	660.00	825.00
0235	06666297	007	RE PROF PM TYI (BLK)6"(SHADOW)(090MIL)	LF	0.800	10,270.000	0.000	10,830.00	8,664.00
0240	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	660.000	0.000	660.00	330.00
0245	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	4,633.000	0.000	1,609.00	804.50
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	4,132.000	0.000	7,143.00	3,571.50
0260	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.700	46,744.000	0.000	51,970.00	36,379.00
0265	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.700	3,730.000	0.000	4,950.00	3,465.00
0270	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.700	26,440.000	0.000	22,990.00	16,093.00
0275	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	135.000	8.000	0.000	8.00	1,080.00
0280	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	135.000	8.000	0.000	8.00	1,080.00
0285	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	90.000	0.000	90.00	360.00

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 \$
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,217.000	0.000	1,113.00	3,895.50
0295	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	97,299.000	0.000	66,947.00	2,677.88
0300	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,125.000	0.000	235.00	18.80
0305	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	165.000	0.000	520.00	104.00
0310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	40.000	0.000	204.00	102.00
0315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	8.000	0.000	8.00	96.00
0320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	8.000	0.000	8.00	96.00
0325	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	100.000	0.000	1.00	1.50
0330	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	516.000	0.000	516.00	5,676.00
0340	61856002	002	TMA (STATIONARY)	DAY	75.000	54.000	0.000	14.00	1,050.00
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	15.000	0.000	11.00	825.00
0420	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	30,255.60	30,255.60

Category Subtotal \$1,970,042.44

PROJECT STP 2020(694) CONTROL 011104035

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 (\$)
0100	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	65.000	200.000	0.000	0.000	0.00
0110	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	350.000	100.000	0.000	0.000	0.00
0195	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	50.000	24.000	0.000	0.000	0.00
0200	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	50.000	24.000	0.000	0.000	0.00
0250	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.150	30.000	0.000	0.000	0.00
0335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	40.000	118.000	0.000	0.000	0.00
0400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
0415	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0435	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0440	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0445	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0450	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0455	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0460	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0465	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
425	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,970,042.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	16.000	152.30	230.493	3,687.89
01346004	000	BACKFILL (TY A OR B)	STA	70.000	260.10	240.210	16,814.70
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.250	135,792.00	139,778.326	174,722.91
03166001	002	ASPH (MULTI OPTION)	GAL	2.750	54,322.00	44,380.000	122,045.00
03166434	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 (SAC-B)	CY	120.000	1,093.00	1,120.824	134,498.88
03406120	003	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	90.000	1,394.00	1,502.820	135,253.80
03426002	004	PFC (ASPHALT) PG76-22	TON	117.000	581.00	604.119	70,681.92
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	117.000	8,357.00	8,412.591	984,273.15
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.000	820.00	1,753.885	49,108.78
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	19.30	25.583	20,466.40
05006001	000	MOBILIZATION	LS	45,000.000	1.00	1.000	45,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	4.00	4.000	9,600.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	250.00	250.000	6,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	200.00	200.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	2.00	2.000	5,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.00	2.000	800.00
05856003	004	RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	0.00	19,147.000	19,147.00
		CO 1 ; Add Item 585 for Item 342.					
06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	1.00	1.000	1,000.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	200.000	3.00	3.000	600.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	125.000	3.00	3.000	375.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	35.000	20.00	20.000	700.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.000	5.00	5.000	135.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	1,980.00	1,350.000	607.50
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.180	154,131.00	154,131.000	27,743.58
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	3,375.00	2,174.000	1,304.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	120.00	154.000	462.00
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.180	11,280.00	9,060.000	1,630.80
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.180	91,716.00	84,140.000	15,145.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,125.00	235.000	176.25
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	165.00	520.000	2,080.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	40.00	204.000	1,632.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.250	660.00	660.000	825.00
06666297	007	RE PROF PM TYI (BLK)6"(SHADOW)(090MIL)	LF	0.800	10,270.00	10,830.000	8,664.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	660.00	660.000	330.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	4,633.00	1,609.000	804.50
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	4,132.00	7,143.000	3,571.50
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.700	46,744.00	51,970.000	36,379.00
06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.700	3,730.00	4,950.000	3,465.00
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.700	26,440.00	22,990.000	16,093.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	135.000	8.00	8.000	1,080.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	135.000	8.00	8.000	1,080.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	90.00	90.000	360.00

06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,217.00	1,113.000	3,895.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	97,299.00	66,947.000	2,677.88
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,125.00	235.000	18.80
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	165.00	520.000	104.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	40.00	204.000	102.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	8.00	8.000	96.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	8.00	8.000	96.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	100.00	1.000	1.50
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	516.00	516.000	5,676.00
61856002	002	TMA (STATIONARY)	DAY	75.000	54.00	14.000	1,050.00
61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	15.00	11.000	825.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	30,255.600	30,255.60

TOTAL ITEM EARNINGS TO DATE

\$1,970,042.44