Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	017714038	Highway:	
Project:	F 2026(598)	District:	HOUSTON
Contract:	05263015	County:	MONTGOMERY
Award Amount:	$5,153,277.70	Area Engineer:	ABRAHAM GUZMAN
Projected Amount	$5,235,440.70	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	DURWOOD GREENE CONSTRUCTION CO.		
Estimate Number:	0003	Letting Date:	05/06/2026
Estimate Paid:	☑	Award Date:	05/22/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	06/04/2026
Estimate Type:	Progress	Work Begin Date:	08/26/2026
% Complete	0	Accepted Date:	
% Time Used:	0		

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
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

*****There are no Contract Adjustments for this estimate*****

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

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	08/26/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	08/02/2026	Liquidated Damage Rate	$1,527.00
Bid Days:	109	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	109		
Days Charged to Date:	0	x	$1,527.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		5		
SUNDAY		5		
TIME SUSPENDED		20		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3		✓	TIME SUSPENDED	
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TIME SUSPENDED	
10/06/2026	3		✓	TIME SUSPENDED	
10/07/2026	3		✓	TIME SUSPENDED	
10/08/2026	3		✓	TIME SUSPENDED	
10/09/2026	3		✓	TIME SUSPENDED	
10/10/2026	3		✓	SATURDAY	

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10/11/2026	3	✓	SUNDAY
10/12/2026	3	✓	TIME SUSPENDED
10/13/2026	3	✓	TIME SUSPENDED
10/14/2026	3	✓	TIME SUSPENDED
10/15/2026	3	✓	TIME SUSPENDED
10/16/2026	3	✓	TIME SUSPENDED
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3	✓	TIME SUSPENDED
10/20/2026	3	✓	TIME SUSPENDED
10/21/2026	3	✓	TIME SUSPENDED
10/22/2026	3	✓	TIME SUSPENDED
10/23/2026	3	✓	TIME SUSPENDED
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY

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Contractor's Estimate Package

No Items Paid this estimate

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007002	000	PREPARING ROW	STA	$2,500.000	26.000	0.000	0.00	$0.00
0065	01047005	000	REMOV CONC (MOWSTRIP)	LF	$25.000	3,724.000	0.000	0.00	$0.00
0070	01047016	000	REMOV CONC (CURB)	LF	$15.000	900.000	0.000	0.00	$0.00
0075	01057038	000	RMV (18") TRT/UNTRT BASE & ASPH PAV	SY	$10.000	3,834.000	0.000	0.00	$0.00
0080	01127002	000	SUBGR WIDEN (DC)	STA	$2,500.000	26.000	0.000	0.00	$0.00
0085	01327018	000	EMBANK (VEH)(DC)(TY C)	CY	$30.000	1,278.000	0.000	0.00	$0.00
0090	01347001	000	BACKFILL (TY A)	STA	$150.000	332.000	0.000	0.00	$0.00
0095	01627002	000	BLOCK SODDING	SY	$6.250	5,801.000	0.000	0.00	$0.00
0100	01687001	000	VEGETATIVE WATERING	TGL	$30.000	143.000	0.000	0.00	$0.00
0105	03057029	000	SLV, HAUL, & STKPL REL APH PV (9")	SY	$10.000	3,834.000	0.000	0.00	$0.00
0110	03447001	000	SP MIXES SP-B PG64-22	TON	$130.000	1,725.000	0.000	0.00	$0.00
0115	03447052	000	SP MIXES SP-D SAC-A PG70-22	TON	$170.000	14,556.000	0.000	0.00	$0.00
0120	03447077	000	TACK COAT	GAL	$3.000	30,817.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$40.000	16,737.000	0.000	0.00	$0.00
0130	03547073	000	PLANE ASPH CONC PAV (0" TO 1.5")	SY	$7.000	8,740.000	0.000	0.00	$0.00
0135	04007010	000	CEM STABIL BKFL	CY	$1.000	95.000	0.000	0.00	$0.00
0140	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	$150.000	100.000	0.000	0.00	$0.00
0145	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$850.000	179.000	0.000	0.00	$0.00
0150	05007001	000	MOBILIZATION	LS	$200,000.000	1.000	0.000	0.00	$0.00
0155	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$7,000.000	8.000	0.000	0.00	$0.00
0160	05057001	000	TMA (STATIONARY)	DAY	$300.000	148.000	0.000	0.00	$0.00
0165	05057003	000	TMA (MOBILE OPERATION)	DAY	$150.000	150.000	0.000	0.00	$0.00
0170	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.000	4,700.000	0.000	0.00	$0.00
0175	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.000	4,700.000	0.000	0.00	$0.00
0180	05297026	000	CONC CURB (DOWEL)(SLOTTED)	LF	$65.000	900.000	0.000	0.00	$0.00
0185	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.250	71,440.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	$0.280	19,170.000	0.000	0.00	$0.00
0195	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$27.000	3,625.000	0.000	0.00	$0.00
0200	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	$2,250.000	14.000	0.000	0.00	$0.00
0205	05407013	000	SHORT RADIUS (28")	LF	$45.000	180.000	0.000	0.00	$0.00
0210	05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	$1,500.000	4.000	0.000	0.00	$0.00
0215	05407028	000	MTL BM GD FEN TRANS (31"-28")	EA	$1,200.000	4.000	0.000	0.00	$0.00
0220	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$3.500	3,625.000	0.000	0.00	$0.00
0225	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$200.000	3.000	0.000	0.00	$0.00
0230	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	$200.000	14.000	0.000	0.00	$0.00
0235	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,500.000	18.000	0.000	0.00	$0.00
0240	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$250.000	18.000	0.000	0.00	$0.00
0245	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	$300.000	25.000	0.000	0.00	$0.00
0250	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	$400.000	3.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	$900.000	5.000	0.000	0.00	$0.00
0260	06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	$28.000	400.000	0.000	0.00	$0.00
0265	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$550.000	211.000	0.000	0.00	$0.00
0270	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$750.000	4.000	0.000	0.00	$0.00
0275	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$950.000	6.000	0.000	0.00	$0.00
0280	06447033	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	$1,692.000	1.000	0.000	0.00	$0.00
0285	06447063	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	$6,000.000	1.000	0.000	0.00	$0.00
0290	06447073	000	REMOVE SM RD SN SUP&AM	EA	$85.000	107.000	0.000	0.00	$0.00
0295	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	$30.000	39.000	0.000	0.00	$0.00
0300	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$2.500	291.000	0.000	0.00	$0.00
0305	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$2.500	3,808.000	0.000	0.00	$0.00
0310	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.200	5,787.000	0.000	0.00	$0.00
0315	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.750	77,017.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0320	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.750	478.000	0.000	0.00	$0.00
0325	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.750	64,160.000	0.000	0.00	$0.00
0330	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	$0.800	4,193.000	0.000	0.00	$0.00
0335	06667426	000	ALL-WTHER PM TY I (W) 8"(DOT)(100MIL)	LF	$2.000	505.000	0.000	0.00	$0.00
0340	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$14.000	1,117.000	0.000	0.00	$0.00
0345	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$230.000	56.000	0.000	0.00	$0.00
0350	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$400.000	1.000	0.000	0.00	$0.00
0355	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$265.000	49.000	0.000	0.00	$0.00
0360	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$500.000	7.000	0.000	0.00	$0.00
0365	06727002	000	REFL PAV MRKR TY I-C	EA	$6.300	343.000	0.000	0.00	$0.00
0370	06727004	000	REFL PAV MRKR TY II-A-A	EA	$6.300	2,893.000	0.000	0.00	$0.00
0375	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.550	3,430.000	0.000	0.00	$0.00
0380	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	3,430.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 001 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0385	06857006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	$1,900.000	2.000	0.000	0.00	$0.00
							Category 001 SubTotal		$0.00

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 002 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0400	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
0401	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.000	0.000	0.00	$0.00
0402	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	25,708.000	0.000	0.00	$0.00
0403	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	13,704.000	0.000	0.00	$0.00
0404	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,750.000	0.000	0.00	$0.00
0405	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0406	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$1.000	1.000	0.000	0.00	$0.00
0407	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(598) Control 017714038

Category: 002 Description: Base Repair, 1.5-inch Overlay, Pavement Markings, and Turn Lanes at Knox Road

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0408	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00
0409	96067014	000	FORCE ACCOUNT	DOL	$1.000	5,000.000	0.000	0.00	$0.00
			Rail Road Force Account						
0410	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	17,000.000	0.000	0.00	$0.00
0411	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	6,000.000	0.000	0.00	$0.00
0412	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	12,000.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007002	000	PREPARING ROW	STA	$2,500.000	26.00	0.000	$0.00
01047005	000	REMOV CONC (MOWSTRIP)	LF	$25.000	3,724.00	0.000	$0.00
01047016	000	REMOV CONC (CURB)	LF	$15.000	900.00	0.000	$0.00
01057038	000	RMV (18") TRT/UNTRT BASE & ASPH PAV	SY	$10.000	3,834.00	0.000	$0.00
01127002	000	SUBGR WIDEN (DC)	STA	$2,500.000	26.00	0.000	$0.00
01327018	000	EMBANK (VEH)(DC)(TY C)	CY	$30.000	1,278.00	0.000	$0.00
01347001	000	BACKFILL (TY A)	STA	$150.000	332.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$6.250	5,801.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$30.000	143.00	0.000	$0.00
03057029	000	SLV, HAUL, & STKPL REL APH PV (9")	SY	$10.000	3,834.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	6,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	12,000.00	0.000	$0.00
03447001	000	SP MIXES SP-B PG64-22	TON	$130.000	1,725.00	0.000	$0.00
03447052	000	SP MIXES SP-D SAC-A PG70-22	TON	$170.000	14,556.00	0.000	$0.00
03447077	000	TACK COAT	GAL	$3.000	30,817.00	0.000	$0.00
03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$40.000	16,737.00	0.000	$0.00
03547073	000	PLANE ASPH CONC PAV (0" TO 1.5")	SY	$7.000	8,740.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$1.000	95.00	0.000	$0.00
04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	$150.000	100.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$850.000	179.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$200,000.000	1.00	0.000	$0.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$7,000.000	8.00	0.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$300.000	148.00	0.000	$0.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$150.000	150.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.000	4,700.00	0.000	$0.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.000	4,700.00	0.000	$0.00
05297026	000	CONC CURB (DOWEL)(SLOTTED)	LF	$65.000	900.00	0.000	$0.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.250	71,440.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	$0.280	19,170.00	0.000	$0.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$27.000	3,625.00	0.000	$0.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	$2,250.000	14.00	0.000	$0.00
05407013	000	SHORT RADIUS (28")	LF	$45.000	180.00	0.000	$0.00
05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	$1,500.000	4.00	0.000	$0.00
05407028	000	MTL BM GD FEN TRANS (31"-28")	EA	$1,200.000	4.00	0.000	$0.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$3.500	3,625.00	0.000	$0.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$200.000	3.00	0.000	$0.00
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	$200.000	14.00	0.000	$0.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,500.000	18.00	0.000	$0.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$250.000	18.00	0.000	$0.00
05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	$300.000	25.00	0.000	$0.00
05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	$400.000	3.00	0.000	$0.00
05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	$900.000	5.00	0.000	$0.00
05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	17,000.00	0.000	$0.00
06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	$28.000	400.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$550.000	211.00	0.000	$0.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$750.000	4.00	0.000	$0.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$950.000	6.00	0.000	$0.00
06447033	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	$1,692.000	1.00	0.000	$0.00
06447063	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	$6,000.000	1.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$85.000	107.00	0.000	$0.00
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	$30.000	39.00	0.000	$0.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$2.500	291.00	0.000	$0.00
06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$2.500	3,808.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.200	5,787.00	0.000	$0.00
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.750	77,017.00	0.000	$0.00
06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.750	478.00	0.000	$0.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.750	64,160.00	0.000	$0.00
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	$0.800	4,193.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06667426	000	ALL-WTHER PM TY I (W) 8"(DOT)(100MIL)	LF	$2.000	505.00	0.000	$0.00
06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$14.000	1,117.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$230.000	56.00	0.000	$0.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$400.000	1.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$265.000	49.00	0.000	$0.00
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$500.000	7.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$6.300	343.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$6.300	2,893.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.550	3,430.00	0.000	$0.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	3,430.00	0.000	$0.00
06857006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	$1,900.000	2.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	25,708.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	13,704.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,750.00	0.000	$0.00
96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1,000.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$1.000	1.00	0.000	$0.00
96067014	000	FORCE ACCOUNT	DOL	$1.000	5,000.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$0.00