



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **017808017**  
 PROJECT: **F 2025(428)**  
 CONTRACT: **03253010**  
 AWARD AMOUNT: **\$5,083,723.25**  
 PROJECTED AMOUNT: **\$5,112,929.25**  
 ADJ. PROJECTED AMOUNT: **\$5,151,290.72**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **BS 35C**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **BRAZORIA**  
 AREA ENGINEER: **Maria Aponte, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **88.45**  
 % TIME USED: **62.28**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2025**  
 AWARD DATE: **03/27/2025**  
 NOTICE TO PROCEED DATE: **06/04/2025**  
 WORK BEGIN DATE: **08/05/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,556,305.84	\$4,529,535.84	\$26,770.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,556,305.84	\$4,529,535.84	\$26,770.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$4,556,305.84</b>	<b>\$4,529,535.84</b>	<b>\$26,770.00</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**

<u>WORK BEGIN DATE:</u>	<b>08/05/2025</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/03/2025</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,527.00</b>
<u>BID DAYS:</u>	<b>114</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>114</b>	<b>PER DAY</b>	<b>\$1,527.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>71</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/26/2026		1	SUNDAY
04/27/2026		1	TIME SUSPENDED
04/28/2026		1	TIME SUSPENDED
04/29/2026		1	TIME SUSPENDED
04/30/2026		1	TIME SUSPENDED
05/01/2026		1	TIME SUSPENDED
05/02/2026		1	TIME SUSPENDED
05/03/2026		1	SUNDAY
05/04/2026		1	TIME SUSPENDED
05/05/2026		1	TIME SUSPENDED
05/06/2026		1	TIME SUSPENDED
05/07/2026		1	TIME SUSPENDED
05/08/2026		1	TIME SUSPENDED
05/09/2026		1	TIME SUSPENDED
05/10/2026		1	SUNDAY
05/11/2026		1	TIME SUSPENDED
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	TIME SUSPENDED
05/17/2026		1	SUNDAY
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	TIME SUSPENDED
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SUNDAY		5
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

PROJECT F 2025(428)

CONTROL 017808017

CATEGORY 002

DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0713	96017001		MATERIAL ON HAND	DOL	1.000	26,770.000	\$26,770.00

Total Bid Quantity	QTY Paid To Date
1.00	254,833.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$26,770.00

CONTRACT LINE ITEMS

PROJECT F 2025(428) CONTROL 017808017  
 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	01347004	000	BACKFILL (TY A OR B)	STA	200.000	210.000	0.000	125.00	25,000.00
0075	03417050	000	D-GR HMA TY-D SAC-B PG70-22	TON	130.000	9,783.000	0.000	11,494.91	1,494,338.30
0080	03417051	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	122.000	9,783.000	0.000	10,314.36	1,258,351.92
0085	03417082	000	TACK COAT	GAL	3.500	7,316.000	0.000	8,510.00	29,785.00
0090	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	90.000	500.000	0.000	830.11	74,710.08
0095	03517013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	125.000	300.000	0.000	158.67	19,833.38
0100	03547006	000	PLANE & TEXT ASPH CONC PAV(0" TO 8")	SY	4.000	6,648.000	0.000	4,703.11	18,812.44
0105	03547020	000	PLANE & TEXT ASPH CONC PAV(3")	SY	1.250	118,417.000	0.000	128,085.94	160,107.44
0110	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	340.000	198.000	0.000	91.20	31,008.00
0120	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	51.000	0.000	20.04	20,036.00
0125	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	45.000	300.000	0.000	324.00	14,580.00
0140	05007001	000	MOBILIZATION	LS	240,000.000	1.000	0.000	0.90	216,000.00
0145	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.000	0.000	5.00	25,000.00
0150	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.000	248.000	0.000	215.00	27,950.00
0155	05057001	000	TMA (STATIONARY)	DAY	275.000	120.000	0.000	20.00	5,500.00
0160	05057003	000	TMA (MOBILE OPERATION)	DAY	225.000	44.000	0.000	87.00	19,575.00
0165	05127001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	150.000	120.000	0.000	120.00	18,000.00
0195	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	550.000	0.000	200.00	5,600.00
0200	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,750.000	4.000	0.000	2.00	3,500.00
0205	05407019	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,700.000	8.000	0.000	4.00	10,800.00
0210	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.000	0.000	100.00	300.00
0215	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	275.000	6.000	0.000	4.00	1,100.00
0220	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.000	4.000	0.000	2.00	6,800.00
0225	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	1.00	300.00
0230	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	285.000	0.000	85.00	1,275.00
0235	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.000	1,460.000	0.000	915.00	14,640.00
0240	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	23.000	460.000	0.000	155.00	3,565.00
0245	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	870.000	0.000	530.00	13,250.00
0250	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	45.000	90.000	0.000	30.00	1,350.00
0285	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	17.000	0.000	8.00	9,600.00
0295	06287148	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	8,900.000	4.000	0.000	2.00	17,800.00
0300	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	77.000	0.000	75.00	39,000.00
0305	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	700.000	1.000	0.000	1.00	700.00
0310	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	3.000	0.000	3.00	1,950.00
0315	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	2.000	0.000	2.00	1,500.00
0320	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	24.000	0.000	24.00	19,200.00
0325	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0330	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0335	06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0340	06447073	000	REMOVE SM RD SN SUP&AM	EA	75.000	113.000	0.000	111.00	8,325.00
0345	06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	75.000	16.000	0.000	8.00	600.00
0355	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.000	20.000	0.000	8.00	280.00
0360	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.320	14,670.000	0.000	16,990.00	5,436.80
0365	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.320	82,170.000	0.000	69,758.00	22,322.56

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 \$
0370	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	10,080.000	0.000	11,626.00	6,975.60
0375	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.300	2,232.000	0.000	205.00	471.50
0380	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	10,950.000	0.000	4,229.00	16,916.00
0385	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	135.000	0.000	43.00	5,160.00
0390	06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	275.000	12.000	0.000	1.00	275.00
0395	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	120.000	81.000	0.000	41.00	4,920.00
0405	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.320	5,340.000	0.000	5,900.00	1,888.00
0410	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.320	129,174.000	0.000	140,180.00	44,857.60
0415	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.370	3,371.000	0.000	3,799.00	5,204.63
0425	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	4,098.000	0.000	536.00	4,288.00
0440	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	0.950	27,148.000	0.000	28,178.00	26,769.10
0445	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	0.950	4,910.000	0.000	4,790.00	4,550.50
0450	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	0.950	43,210.000	0.000	42,310.00	40,194.50
0455	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	0.950	1,780.000	0.000	1,780.00	1,691.00
0460	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	45.000	0.000	45.00	12,375.00
0465	06687103	000	PREFAB PM TY C (W)(WORD)	EA	290.000	27.000	0.000	24.00	6,960.00
0470	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	550.000	4.000	0.000	4.00	2,200.00
0480	06727002	000	REFL PAV MRKR TY I-C	EA	7.000	118.000	0.000	118.00	826.00
0485	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,354.000	0.000	1,466.00	10,262.00
0490	06727006	000	REFL PAV MRKR TY II-C-R	EA	7.000	276.000	0.000	276.00	1,932.00
0495	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	33,000.000	4.000	0.000	1.65	54,450.00
0585	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,500.000	1.000	0.000	1.00	16,500.00
0590	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,700.000	1.000	0.000	1.00	16,700.00
0595	06867310	000	INS TRF PL AM(1) ARM (44')(LUM)(HNGD)	EA	20,500.000	3.000	0.000	3.00	61,500.00
0640	30067001	000	UNDERSEAL COURSE	GAL	3.000	42,599.000	0.000	38,125.00	114,375.00
0645	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	8,200.000	4.000	0.000	2.00	16,400.00

Category Subtotal \$4,132,623.35

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 \$
0702	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,500.000	0.000	90,768.28	90,768.28
0713	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	254,833.00	254,833.00
0714	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	30,332.21	30,332.21
0715	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	24,120.00	24,120.00
0716	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	23,629.00	23,629.00

Category Subtotal \$423,682.49

PROJECT F 2025(428) CONTROL 017808017

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	01047005	000	REMOV CONC (MOWSTRIP)	LF	25.000	380.000	0.000	0.000	0.00
0065	01047015	000	REMOV CONC (CURB RAMP)	SY	40.000	100.000	0.000	0.000	0.00

0111	04167044		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	340.000	0.000	0.000	0.000	0.00
			CO 2: REMOVE AND REPLACE DRILL SHAFT						
0115	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	0.000	0.00
0130	04397017	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	370.000	760.000	0.000	0.000	0.00
0135	04717003	000	GRATE & FRAME	EA	2,200.000	1.000	0.000	0.000	0.00
0139	04967053		REMOV STR (DRILL SHAFT)	EA	1,027.820	0.000	0.000	0.000	0.00
			CO 2: REMOVE AND REPLACE DRILL SHAFT, (EA=LF)						
0170	05307010	000	DRIVEWAYS (ACP)	SY	20.000	1,790.000	0.000	0.000	0.00
0175	05317008	000	CURB RAMPS (TY 5)	EA	5,700.000	4.000	0.000	0.000	0.00
0180	05317011	000	CURB RAMPS (TY 10)	EA	3,500.000	2.000	0.000	0.000	0.00
0185	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.250	12,850.000	0.000	0.000	0.00
0190	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.250	6,350.000	0.000	0.000	0.00
0255	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	60.000	0.000	0.000	0.00
0260	06207002	000	ELEC CONDR (NO.14) INSULATED	LF	4.500	85.000	0.000	0.000	0.00
0265	06207007	000	ELEC CONDR (NO.8) BARE	LF	3.250	3,030.000	0.000	0.000	0.00
0270	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	3.800	1,215.000	0.000	0.000	0.00
0275	06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.000	2,845.000	0.000	0.000	0.00
0280	06237002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
0290	06247013	000	REMOVE GROUND BOX	EA	180.000	14.000	0.000	0.000	0.00
0350	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	30.000	6.000	0.000	0.000	0.00
0400	06627032	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	35.000	33.000	0.000	0.000	0.00
0420	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.750	237.000	0.000	0.000	0.00
0430	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	4,900.000	0.000	0.000	0.00
0435	06667182	000	RE PM TY II (W) 12" (SLD)	LF	2.500	507.000	0.000	0.000	0.00
0475	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	75.000	11.000	0.000	0.000	0.00
0500	06807004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	4.000	0.000	0.000	0.00
0505	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	280.000	22.000	0.000	0.000	0.00
0510	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	280.000	15.000	0.000	0.000	0.00
0515	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	280.000	25.000	0.000	0.000	0.00
0520	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	280.000	12.000	0.000	0.000	0.00
0525	06827005	000	VEH SIG SEC (12")LED(RED)	EA	280.000	23.000	0.000	0.000	0.00
0530	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	280.000	16.000	0.000	0.000	0.00
0535	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	16.000	0.000	0.000	0.00
0540	06827037	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	220.000	10.000	0.000	0.000	0.00
0545	06827038	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	270.000	2.000	0.000	0.000	0.00
0550	06827054	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	150.000	20.000	0.000	0.000	0.00
0555	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,390.000	0.000	0.000	0.00
0560	06847009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.300	1,440.000	0.000	0.000	0.00
0565	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.400	4,005.000	0.000	0.000	0.00
0570	06867031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	14,500.000	1.000	0.000	0.000	0.00
0575	06867035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,000.000	1.000	0.000	0.000	0.00
0580	06867039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	15,300.000	2.000	0.000	0.000	0.00
0600	06867314	000	INS TRF SIG PL AM(1)ARM(28') LUM (HNGD)	EA	18,500.000	1.000	0.000	0.000	0.00
0605	06867315	000	INS TRF SIG PL AM(1)ARM(32') LUM (HNGD)	EA	19,000.000	3.000	0.000	0.000	0.00
0610	06867317	000	INS TRF SIG PL AM(1)ARM(40') LUM (HNGD)	EA	20,000.000	1.000	0.000	0.000	0.00
0615	06867318	000	INS TRF SIG PL AM(1)ARM(50') LUM (HNGD)	EA	41,000.000	1.000	0.000	0.000	0.00
0620	06877001	000	PED POLE ASSEMBLY	EA	3,200.000	2.000	0.000	0.000	0.00
0625	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	16.000	0.000	0.000	0.00
0630	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	4.000	0.000	0.000	0.00
0635	07217001	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	20.000	2,127.000	0.000	0.000	0.00
0650	60087004	000	RVDS (PRESENCE DET)(INSTALL ONLY)	EA	650.000	31.000	0.000	0.000	0.00
0655	60087005	000	RVDS (ADVANCE DET)(INSTALL ONLY)	EA	700.000	13.000	0.000	0.000	0.00

0660	60277005	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	8,000.000	4.000	0.000	0.000	0.00
0661	96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	38,361.470	0.000	1.000	0.000	0.00
			CO 1: BLACK POWDER COATING (DOL=LS)						
0662	96087002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,372.020	0.000	0.000	0.000	0.00
			CO 2: REMOVE AND REPLACE DRILL SHAFT, (DOL=LS)						

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 (\$)
0700	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0701	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0703	96067002		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0704	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	0.000	0.00
0705	96067005		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0706	96067006		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0707	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	2,000.000	0.000	0.000	0.00
0708	96097001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0709	96097002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0710	96097003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0711	96107001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0712	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	4,200.000	0.000	0.000	0.00
0717	05857002		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT \$4,556,305.84**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01347004	000	BACKFILL (TY A OR B)	STA	200.000	210.00	125.000	25,000.00
03417050	000	D-GR HMA TY-D SAC-B PG70-22	TON	130.000	9,783.00	11,494.910	1,494,338.30
03417051	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	122.000	9,783.00	10,314.360	1,258,351.92
03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	30,332.210	30,332.21
03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.00	24,120.000	24,120.00
03417082	000	TACK COAT	GAL	3.500	7,316.00	8,510.000	29,785.00
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	90.000	500.00	830.112	74,710.08
03517013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	125.000	300.00	158.667	19,833.38
03547006	000	PLANE & TEXT ASPH CONC PAV(0" TO 8")	SY	4.000	6,648.00	4,703.111	18,812.44
03547020	000	PLANE & TEXT ASPH CONC PAV(3")	SY	1.250	118,417.00	128,085.943	160,107.44
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	340.000	198.00	91.200	31,008.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	51.00	20.036	20,036.00
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	45.000	300.00	324.000	14,580.00
05007001	000	MOBILIZATION	LS	240,000.000	1.00	0.900	216,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	5.00	5.000	25,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.000	248.00	215.000	27,950.00
05057001	000	TMA (STATIONARY)	DAY	275.000	120.00	20.000	5,500.00
05057003	000	TMA (MOBILE OPERATION)	DAY	225.000	44.00	87.000	19,575.00
05127001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	150.000	120.00	120.000	18,000.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	550.00	200.000	5,600.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,750.000	4.00	2.000	3,500.00
05407019	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,700.000	8.00	4.000	10,800.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.00	100.000	300.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	275.000	6.00	4.000	1,100.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.000	4.00	2.000	6,800.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.00	1.000	300.00
05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.00	23,629.000	23,629.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	285.00	85.000	1,275.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.000	1,460.00	915.000	14,640.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	23.000	460.00	155.000	3,565.00
06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	870.00	530.000	13,250.00
06187064	000	CONDT (PVC) (SCH 80) (4")	LF	45.000	90.00	30.000	1,350.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	17.00	8.000	9,600.00
06287148	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	8,900.000	4.00	2.000	17,800.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	77.00	75.000	39,000.00
06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	700.000	1.00	1.000	700.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	3.00	3.000	1,950.00
06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	2.00	2.000	1,500.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	24.00	24.000	19,200.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.00	1.000	1,100.00
06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.00	1.000	1,100.00
06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,000.000	4.00	4.000	4,000.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	75.000	113.00	111.000	8,325.00

06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	75.000	16.00	8.000	600.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.000	20.00	8.000	280.00
06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.320	14,670.00	16,990.000	5,436.80
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.320	82,170.00	69,758.000	22,322.56
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	10,080.00	11,626.000	6,975.60
06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.300	2,232.00	205.000	471.50
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	10,950.00	4,229.000	16,916.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	135.00	43.000	5,160.00
06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	275.000	12.00	1.000	275.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	120.000	81.00	41.000	4,920.00
06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.320	5,340.00	5,900.000	1,888.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.320	129,174.00	140,180.000	44,857.60
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.370	3,371.00	3,799.000	5,204.63
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	4,098.00	536.000	4,288.00
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	0.950	27,148.00	28,178.000	26,769.10
06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	0.950	4,910.00	4,790.000	4,550.50
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	0.950	43,210.00	42,310.000	40,194.50
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	0.950	1,780.00	1,780.000	1,691.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	45.00	45.000	12,375.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	290.000	27.00	24.000	6,960.00
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	550.000	4.00	4.000	2,200.00
06727002	000	REFL PAV MRKR TY I-C	EA	7.000	118.00	118.000	826.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,354.00	1,466.000	10,262.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	7.000	276.00	276.000	1,932.00
06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	33,000.000	4.00	1.650	54,450.00
06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,500.000	1.00	1.000	16,500.00
06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,700.000	1.00	1.000	16,700.00
06867310	000	INS TRF PL AM(1) ARM (44')(LUM)(HNGD)	EA	20,500.000	3.00	3.000	61,500.00
30067001	000	UNDERSEAL COURSE	GAL	3.000	42,599.00	38,125.000	114,375.00
60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	8,200.000	4.00	2.000	16,400.00
96017001		MATERIAL ON HAND	DOL	1.000	1.00	254,833.000	254,833.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,500.00	90,768.280	90,768.28

TOTAL ITEM EARNINGS TO DATE

**\$4,556,305.84**