



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/26**

CONTRACT ID: **052705012**  
 PROJECT: **C 527-5-12**  
 CONTRACT: **03243219**  
 AWARD AMOUNT: **\$1,497,972.35**  
 PROJECTED AMOUNT: **\$1,586,972.35**  
 ADJ. PROJECTED AMOUNT: **\$2,209,359.70**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 1875**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Daniel Dvorak, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0020**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2025** to **12/03/2025**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2024**  
 AWARD DATE: **03/28/2024**  
 NOTICE TO PROCEED DATE: **05/03/2024**  
 WORK BEGIN DATE: **06/17/2024**  
 ACCEPTED DATE: **10/15/2025**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,318,445.84	\$2,316,195.84	\$2,250.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,318,445.84	\$2,316,195.84	\$2,250.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$2,318,445.84</b>	<b>\$2,316,195.84</b>	<b>\$2,250.00</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**

WORK BEGIN DATE: 06/17/2024  
TIME CHARGES BEGIN: 06/17/2024  
BID DAYS: 45  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 45  
DAYS CHARGED TO DATE: 45  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2025		1	AWAITING FINAL DOCUMENTATION
11/27/2025		1	HOLIDAY
11/28/2025		1	AWAITING FINAL DOCUMENTATION
11/29/2025		1	SATURDAY
11/30/2025		1	SUNDAY
12/01/2025		1	AWAITING FINAL DOCUMENTATION
12/02/2025		1	AWAITING FINAL DOCUMENTATION
12/03/2025		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	0	8
AWAITING FINAL DOCU		5
HOLIDAY		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT C 527-5-12

CONTROL 052705012

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0085	05006001	000	MOBILIZATION	LS	75,000.000	0.030	\$2,250.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,250.00

CONTRACT LINE ITEMS

PROJECT C 527-5-12 CONTROL 052705012  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	100.000	39.000	0.000	39.00	3,900.00
0065	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	130.000	117.000	0.000	117.00	15,210.00
0070	01346004	000	BACKFILL (TY A OR B)	STA	375.000	243.000	0.000	243.00	91,125.00
0075	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	77.000	516.000	0.000	1,051.64	80,975.90
0077	03546045		PLANE ASPH CONC PAV (2") CO 1 Add Milling	SY	2.500	0.000	70,000.000	87,323.67	218,309.18
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	15.000	0.000	24.38	36,571.50
0085	05006001	000	MOBILIZATION	LS	75,000.000	1.000	0.000	1.00	75,000.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	4.000	0.000	4.00	12,000.00
0095	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	90.000	200.000	0.000	180.00	16,200.00
0100	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	45,220.000	0.000	42,329.00	6,772.64
0105	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.160	24,275.000	0.000	18,900.00	3,024.00
0110	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	300.000	0.000	360.00	9,360.00
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,200.000	4.000	0.000	4.00	12,800.00
0125	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,800.000	4.000	0.000	4.00	15,200.00
0130	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	200.000	14.000	0.000	15.00	3,000.00
0135	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	5.000	0.000	5.00	1,050.00
0140	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	580.000	12.000	0.000	12.00	6,960.00
0145	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	24.000	0.000	24.00	12,480.00
0150	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	630.000	12.000	0.000	12.00	7,560.00
0155	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	1.000	0.000	1.00	900.00
0160	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0165	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	39.000	0.000	39.00	3,315.00
0170	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	4.000	0.000	4.00	100.00
0175	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	90.000	10.000	0.000	10.00	900.00
0180	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.000	0.000	8.00	280.00
0185	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	70.000	47.000	0.000	47.00	3,290.00
0190	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.320	48,100.000	0.000	99,260.00	31,763.20
0195	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	59.000	0.000	66.00	132.00
0200	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	175.000	1.000	0.000	1.00	175.00
0205	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.320	4,836.000	0.000	9,910.50	3,171.36
0210	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.320	10,629.000	0.000	20,828.00	6,664.96
0215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	59.000	0.000	72.00	576.00
0220	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	300.000	1.000	0.000	1.00	300.00
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	48,100.000	0.000	48,100.00	26,455.00
0230	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	4,836.000	0.000	4,836.00	2,659.80
0235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	10,629.000	0.000	10,629.00	5,845.95
0240	06726009	001	REFL PAV MRKR TY II-A-A	EA	6.000	319.000	0.000	362.00	2,172.00
0260	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	127,130.000	0.000	63,726.00	1,274.52
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	118.000	0.000	72.00	36.00
0270	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	2.000	0.000	1.00	20.00
0275	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	145.000	7,212.000	3,085.430	10,297.43	1,493,127.35
0280	30766066	000	TACK COAT	GAL	1.000	7,868.000	0.000	7,915.00	7,915.00

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 \$
0285	61856002	002	TMA (STATIONARY)	DAY	400.000	10.000	0.000	33.00	13,200.00
0290	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	108.000	0.000	13.00	650.00
<b>Category Subtotal</b>									\$2,234,421.36

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 \$
0303	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,000.000	0.000	20,181.85	20,181.85
0316	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	28,000.000	0.000	27,495.36	27,495.36
0317	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	28,000.000	0.000	28,401.27	28,401.27
0318	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	10,000.000	0.000	7,946.00	7,946.00
<b>Category Subtotal</b>									\$84,024.48

PROJECT C 527-5-12 CONTROL 052705012

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 (\$)
0115	05406005	001	TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
0245	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.100	63,565.000	0.000	0.000	0.00
0250	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.500	59.000	0.000	0.000	0.00
0255	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	35.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0300	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0301	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0302	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
0304	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,000.000	0.000	0.000	0.00
0306	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0307	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0308	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0309	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0310	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0311	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0312	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0313	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0314	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00
0315	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,318,445.84

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	100.000	39.00	39.000	3,900.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	130.000	117.00	117.000	15,210.00
01346004	000	BACKFILL (TY A OR B)	STA	375.000	243.00	243.000	91,125.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	77.000	516.00	1,051.635	80,975.90
03546045		PLANE ASPH CONC PAV (2")	SY	2.500	0.00	87,323.671	218,309.18
		CO 1 Add Milling					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	15.00	24.381	36,571.50
05006001	000	MOBILIZATION	LS	75,000.000	1.00	1.000	75,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	4.00	4.000	12,000.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	90.000	200.00	180.000	16,200.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.160	45,220.00	42,329.000	6,772.64
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.160	24,275.00	18,900.000	3,024.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	300.00	360.000	9,360.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,200.000	4.00	4.000	12,800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,800.000	4.00	4.000	15,200.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	200.000	14.00	15.000	3,000.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	5.00	5.000	1,050.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	580.000	12.00	12.000	6,960.00
05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	10,000.00	7,946.000	7,946.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	24.00	24.000	12,480.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	630.000	12.00	12.000	7,560.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	1.00	1.000	900.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,000.000	2.00	2.000	2,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	39.00	39.000	3,315.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	4.00	4.000	100.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	90.000	10.00	10.000	900.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	8.00	8.000	280.00
06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	70.000	47.00	47.000	3,290.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.320	48,100.00	99,260.000	31,763.20
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	59.00	66.000	132.00
06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	175.000	1.00	1.000	175.00
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.320	4,836.00	9,910.500	3,171.36
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.320	10,629.00	20,828.000	6,664.96
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	59.00	72.000	576.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	300.000	1.00	1.000	300.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	48,100.00	48,100.000	26,455.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	4,836.00	4,836.000	2,659.80
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	10,629.00	10,629.000	5,845.95
06726009	001	REFL PAV MRKR TY II-A-A	EA	6.000	319.00	362.000	2,172.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	127,130.00	63,726.000	1,274.52
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	118.00	72.000	36.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	2.00	1.000	20.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	145.000	7,212.00	10,297.430	1,493,127.35

30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	28,000.00	27,495.360	27,495.36
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	28,000.00	28,401.270	28,401.27
30766066	000	TACK COAT	GAL	1.000	7,868.00	7,915.000	7,915.00
61856002	002	TMA (STATIONARY)	DAY	400.000	10.00	33.000	13,200.00
61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	108.00	13.000	650.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,000.00	20,181.850	20,181.85

TOTAL ITEM EARNINGS TO DATE

**\$2,318,445.84**