



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **058601069**  
 PROJECT: **F 2025(672)**  
 CONTRACT: **06253212**  
 AWARD AMOUNT: **\$2,104,777.27**  
 PROJECTED AMOUNT: **\$2,154,044.27**  
 ADJ. PROJECTED AMOUNT: **\$2,266,823.27**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 332**  
 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: **81.98**  
 % TIME USED: **153.45**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2025**  
 AWARD DATE: **06/20/2025**  
 NOTICE TO PROCEED DATE: **07/08/2025**  
 WORK BEGIN DATE: **08/11/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,858,322.57	\$1,855,572.57	\$2,750.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,858,322.57	\$1,855,572.57	\$2,750.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$30,008.00)	(\$10,648.00)	(\$19,360.00)
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>\$1,828,314.57</b>	<b>\$1,844,924.57</b>	<b>(\$16,610.00)</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: 08/11/2025  
TIME CHARGES BEGIN: 08/07/2025  
BID DAYS: 49  
C. O. ADJUSTED DAYS: 9  
CURRENT DAYS: 58  
DAYS CHARGED TO DATE: 89  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 31  
LIQ DAMAGE RATE: \$968.00  
LIQUIDATED DAMAGES: 31  
 DAYS AT PER DAY \$968.00  
TOTAL: \$30,008.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
HOLIDAY		1
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT F 2025(672) CONTROL 058601069  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0215	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	25.000	110.000	\$2,750.00

Total Bid Quantity	QTY Paid To Date
110.00	110.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,750.00

CONTRACT LINE ITEMS

PROJECT F 2025(672) CONTROL 058601069  
 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	30.000	250.000	0.000	250.00	7,500.00
0061	01047016		REMOV CONC (CURB)	LF	12.500	0.000	398.000	398.00	4,975.00
			CO 2: FM 532 & SH 332 INTERSECTION						
0065	01347004	000	BACKFILL (TY A OR B)	STA	210.000	141.000	0.000	140.53	29,511.30
0070	03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	130.000	7,506.000	0.000	6,098.99	792,868.70
0072	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	12,192.200	0.000	1.000	1.00	12,192.20
			CO 1: PLACEMENT & PRODUCTION BONUS, (DOL=LS)						
0073	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	3,166.870	0.000	1.000	1.00	3,166.87
			CO 1: PLACEMENT & PRODUCTION BONUS, (DOL=LS)						
0080	03517013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	125.000	200.000	0.000	80.00	10,000.00
0085	03547018	000	PLANE & TEXT ASPH CONC PAV(1.5")	SY	1.000	69,437.000	0.000	69,328.89	69,328.89
0090	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,100.000	36.000	27.750	44.76	49,231.60
0095	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	57.000	1,200.000	0.000	639.50	36,451.50
0100	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	14.000	0.000	14.00	35,000.00
0105	05007001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.90	90,000.00
0110	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	3.00	15,000.00
0115	05057001	000	TMA (STATIONARY)	DAY	350.000	96.000	0.000	42.00	14,700.00
0120	05057003	000	TMA (MOBILE OPERATION)	DAY	250.000	21.000	0.000	2.00	500.00
0125	05297014	000	CONC CURB (DOWEL)	LF	40.000	482.000	0.000	381.00	15,240.00
0130	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.200	28,150.000	0.000	19,990.00	3,998.00
0135	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.200	18,000.000	0.000	8,199.00	1,639.80
0140	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	40.000	200.000	0.000	150.00	6,000.00
0150	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	200.000	0.000	300.00	1,200.00
0160	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,850.000	3.000	0.000	2.00	7,700.00
0165	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	3.000	0.000	4.00	1,600.00
0170	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	830.000	54.000	0.000	47.00	39,010.00
0175	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	31.000	0.000	23.00	19,550.00
0180	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	875.000	1.000	0.000	1.00	875.00
0185	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	875.000	4.000	0.000	3.00	2,625.00
0190	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0210	06447073	000	REMOVE SM RD SN SUP&AM	EA	160.000	95.000	0.000	75.00	12,000.00
0215	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	25.000	110.000	0.000	110.00	2,750.00
0225	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.000	1,004.000	0.000	37.00	259.00
0230	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.650	61,302.000	0.000	61,302.00	39,846.30
0235	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.650	57,656.000	0.000	42,694.00	27,751.10
0245	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	2,007.000	0.000	2,007.00	5,519.25
0250	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	502.000	0.000	395.00	2,962.50
0255	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.750	620.000	0.000	237.00	888.75
0260	06667239	000	RE PM TY III (W)(8")(SLD)	LF	3.500	470.000	0.000	148.00	518.00
0265	06667242	000	RE PM TY III (W)(12")(SLD)	LF	11.000	35.000	0.000	312.00	3,432.00
0270	06667252	000	RE PM TY III (Y)(12")(SLD)	LF	9.000	1,302.000	0.000	1,302.00	11,718.00
0275	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	0.920	28,880.000	0.000	28,880.00	26,569.60
0280	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	0.960	25.000	0.000	100.00	96.00

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	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	0.920	14,861.000	0.000	14,861.00	13,672.12
0290	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	0.920	2,680.000	0.000	2,680.00	2,465.60
0295	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	13.000	0.000	12.00	3,300.00
0300	06687103	000	PREFAB PM TY C (W)(WORD)	EA	325.000	14.000	0.000	12.00	3,900.00
0305	06687110	000	PREFAB PM TY C (W)(18")(YLD TRI)	EA	60.000	14.000	0.000	25.00	1,500.00
0310	06727002	000	REFL PAV MRKR TY I-C	EA	7.000	140.000	0.000	160.00	1,120.00
0315	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,780.000	0.000	1,210.00	8,470.00
0320	07217001	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	20.000	1,801.000	0.000	1,035.84	20,716.80
0330	07807004	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	36.000	1,200.000	0.000	1,517.00	54,612.00
0335	30067001	000	UNDERSEAL COURSE	GAL	7.500	22,970.000	0.000	22,575.00	169,312.50
0340	60657001	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	3.000	10,651.000	0.000	12,335.00	37,005.00
0345	60657004	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	3.000	14,312.000	0.000	17,292.00	51,876.00
0351	96087001		UNIQUE CHANGE ORDER ITEM 1 CO 4: SLOPE REPAIR	DOL	61,918.930	0.000	1.000	1.00	61,918.93

Category Subtotal \$1,835,293.31

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 \$
0403	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	23,844.000	0.000	12,853.26	12,853.26
0414	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	10,176.00	10,176.00

Category Subtotal \$23,029.26

PROJECT F 2025(672) CONTROL 058601069

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 (\$)
0075	03517002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	65.000	150.000	0.000	0.000	0.00
0145	05407039	000	TL-3 31" SHORT RADIUS (COMPLETE)	EA	30,000.000	1.000	0.000	0.000	0.00
0155	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	1.000	0.000	0.000	0.00
0195	06447034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,400.000	2.000	0.000	0.000	0.00
0200	06447037	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	1,400.000	2.000	0.000	0.000	0.00
0205	06447040	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,400.000	2.000	0.000	0.000	0.00
0220	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	50.000	14.000	0.000	0.000	0.00
0240	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.500	262.000	0.000	0.000	0.00
0325	07387104	000	CLEANING / SWEEPING (SPOT)	MI	4,500.000	1.000	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 (\$)
0400	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0401	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

0402	96067013	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	1.000	1.000	0.000	0.000	0.00
0404	96067002	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0405	96067004	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,575.000	0.000	0.000	0.00
0406	96067005	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0407	96067006	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0408	96097001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0409	96097002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	-1.000	0.000	0.00
0410	96097003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0411	96107001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0412	96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	23,844.000	0.000	0.000	0.00
0413	96017001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,858,322.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047005	000	REMOV CONC (MOWSTRIP)	LF	30.000	250.00	250.000	7,500.00
01047016		REMOV CONC (CURB)	LF	12.500	0.00	398.000	4,975.00
		CO 2: FM 532 & SH 332 INTERSECTION					
01347004	000	BACKFILL (TY A OR B)	STA	210.000	141.00	140.530	29,511.30
03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	130.000	7,506.00	6,098.990	792,868.70
03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	12,192.200	0.00	1.000	12,192.20
		CO 1: PLACEMENT & PRODUCTION BONUS, (DOL=LS)					
03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	3,166.870	0.00	1.000	3,166.87
		CO 1: PLACEMENT & PRODUCTION BONUS, (DOL=LS)					
03517013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	125.000	200.00	80.000	10,000.00
03547018	000	PLANE & TEXT ASPH CONC PAV(1.5")	SY	1.000	69,437.00	69,328.892	69,328.89
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,100.000	36.00	44.756	49,231.60
04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	57.000	1,200.00	639.500	36,451.50
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	14.00	14.000	35,000.00
05007001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.00	3.000	15,000.00
05057001	000	TMA (STATIONARY)	DAY	350.000	96.00	42.000	14,700.00
05057003	000	TMA (MOBILE OPERATION)	DAY	250.000	21.00	2.000	500.00
05297014	000	CONC CURB (DOWEL)	LF	40.000	482.00	381.000	15,240.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.200	28,150.00	19,990.000	3,998.00
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.200	18,000.00	8,199.000	1,639.80
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	40.000	200.00	150.000	6,000.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	200.00	300.000	1,200.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,850.000	3.00	2.000	7,700.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	3.00	4.000	1,600.00
05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.00	10,176.000	10,176.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	830.000	54.00	47.000	39,010.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	31.00	23.000	19,550.00
06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	875.000	1.00	1.000	875.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	875.000	4.00	3.000	2,625.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,250.000	1.00	1.000	1,250.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	160.000	95.00	75.000	12,000.00
06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	25.000	110.00	110.000	2,750.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.000	1,004.00	37.000	259.00
06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.650	61,302.00	61,302.000	39,846.30
06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.650	57,656.00	42,694.000	27,751.10
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	2,007.00	2,007.000	5,519.25
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	502.00	395.000	2,962.50
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.750	620.00	237.000	888.75
06667239	000	RE PM TY III (W)(8")(SLD)	LF	3.500	470.00	148.000	518.00
06667242	000	RE PM TY III (W)(12")(SLD)	LF	11.000	35.00	312.000	3,432.00
06667252	000	RE PM TY III (Y)(12")(SLD)	LF	9.000	1,302.00	1,302.000	11,718.00
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	0.920	28,880.00	28,880.000	26,569.60

06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	0.960	25.00	100.000	96.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	0.920	14,861.00	14,861.000	13,672.12
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	0.920	2,680.00	2,680.000	2,465.60
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	13.00	12.000	3,300.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	325.000	14.00	12.000	3,900.00
06687110	000	PREFAB PM TY C (W)(18")(YLD TRI)	EA	60.000	14.00	25.000	1,500.00
06727002	000	REFL PAV MRKR TY I-C	EA	7.000	140.00	160.000	1,120.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,780.00	1,210.000	8,470.00
07217001	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	20.000	1,801.00	1,035.840	20,716.80
07807004	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	36.000	1,200.00	1,517.000	54,612.00
30067001	000	UNDERSEAL COURSE	GAL	7.500	22,970.00	22,575.000	169,312.50
60657001	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	3.000	10,651.00	12,335.000	37,005.00
60657004	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	3.000	14,312.00	17,292.000	51,876.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	23,844.00	12,853.260	12,853.26
96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	61,918.930	0.00	1.000	61,918.93
		CO 4: SLOPE REPAIR					

**TOTAL ITEM EARNINGS TO DATE** \$1,858,322.57