



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **097802082**
 PROJECT: **F 2025(386)**
 CONTRACT: **01253011**
 AWARD AMOUNT: **\$7,395,778.28**
 PROJECTED AMOUNT: **\$7,473,781.28**
 ADJ. PROJECTED AMOUNT: **\$7,469,712.52**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 646**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **GALVESTON**
 AREA ENGINEER: **David R. Lazaro, P.E.**
 AREA NUMBER: **060**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **105.10**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2025**
 AWARD DATE: **01/30/2025**
 NOTICE TO PROCEED DATE: **02/13/2025**
 WORK BEGIN DATE: **03/17/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,588,177.90	\$7,586,257.90	\$1,920.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,588,177.90	\$7,586,257.90	\$1,920.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$12,216.00)	(\$12,216.00)	\$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	\$7,575,961.90	\$7,574,041.90	\$1,920.00

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: 03/17/2025
TIME CHARGES BEGIN: 03/15/2025
BID DAYS: 157
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 157
DAYS CHARGED TO DATE: 165
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 8
LIQ DAMAGE RATE: \$1,527.00
LIQUIDATED DAMAGES: 8
 DAYS AT
 PER DAY \$1,527.00
TOTAL: \$12,216.00

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	0	30
HOLIDAY		1
OTHER - SEE RMRKS		20
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT F 2025(386) CONTROL 097802082
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	640.000	1.000	\$640.00
0170	05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	320.000	4.000	\$1,280.00

Total Bid Quantity	QTY Paid To Date
58.00	57.00
128.00	119.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,920.00

CONTRACT LINE ITEMS

PROJECT F 2025(386) CONTROL 097802082
 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	01057007	000	RMV (7"-11") TRT/UNTRT BASE & ASPH PAV	SY	25.000	8,743.000	0.000	8,744.17	218,604.18
0065	01347004	000	BACKFILL (TY A OR B)	STA	200.000	204.000	0.000	204.00	40,800.00
0070	03417051	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	145.000	6,093.000	0.000	7,215.47	1,046,243.15
0075	03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	160.000	6,018.000	0.000	7,287.76	1,166,041.60
0080	03417082	000	TACK COAT	GAL	3.500	4,320.470	0.000	8,160.00	28,560.00
0085	03517015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(16")	SY	92.000	12,811.000	0.000	9,843.06	905,561.34
0090	03547052	000	PLANE ASPH CONC PAV(3")	SY	2.750	72,008.000	0.000	92,151.90	253,417.72
0095	03607036	000	CONC PVMT(TRANSITION SLAB) (13")	SY	175.000	603.000	0.000	603.00	105,525.18
0100	03607052	000	CONC PVMT (CRCP)(HES) (13")	SY	180.000	8,140.000	0.000	8,140.00	1,465,200.00
0105	04167006	000	DRILL SHAFT (36 IN)	LF	400.000	133.000	0.000	133.00	53,200.00
0110	04167008	000	DRILL SHAFT (48 IN)	LF	600.000	22.000	0.000	22.00	13,200.00
0115	05007001	000	MOBILIZATION	LS	500,000.000	1.000	0.000	0.90	450,000.00
0120	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	11.000	0.000	11.00	88,000.00
0125	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	330.000	0.000	207.00	41,400.00
0130	05057001	000	TMA (STATIONARY)	DAY	250.000	155.000	0.000	74.00	18,500.00
0140	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.250	33,010.000	0.000	75.00	243.75
0150	05297013	000	CONC CURB (SLOTTED)	LF	20.000	860.000	0.000	860.00	17,200.00
0155	05307002	000	INTERSECTIONS (ACP)	SY	60.000	4,163.000	0.000	5,417.54	325,052.16
0160	05307010	000	DRIVEWAYS (ACP)	SY	60.000	4,778.000	0.000	6,068.55	364,112.88
0165	05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	640.000	58.000	0.000	57.00	36,480.00
0170	05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	320.000	128.000	0.000	119.00	38,080.00
0175	05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	340.000	6.000	0.000	4.00	1,360.00
0180	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	370.000	0.000	370.00	5,180.00
0185	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	285.000	0.000	285.00	5,130.00
0190	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	115.000	0.000	115.00	3,450.00
0195	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	155.000	0.000	155.00	6,200.00
0200	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	65.000	45.000	0.000	45.00	2,925.00
0205	06207007	000	ELEC CONDR (NO.8) BARE	LF	3.500	930.000	0.000	930.00	3,255.00
0210	06207012	000	ELEC CONDR (NO.4) INSULATED	LF	5.500	295.000	0.000	295.00	1,622.50
0215	06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.000	1,415.000	0.000	1,415.00	5,660.00
0220	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	11.000	0.000	11.00	12,100.00
0225	06287148	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	10,500.000	3.000	0.000	3.00	31,500.00
0230	06367001	000	ALUMINUM SIGNS (TY A)	SF	25.000	1,469.000	0.000	978.56	24,464.10
0235	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	110.000	0.000	110.00	68,750.00
0240	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	3.000	0.000	3.00	2,250.00
0245	06447073	000	REMOVE SM RD SN SUP&AM	EA	90.000	112.000	0.000	112.00	10,080.00
0250	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	80,202.000	0.000	109,393.00	30,630.04
0255	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	1,568.000	0.000	2,508.00	1,379.40
0260	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	370.000	0.000	169.00	422.50
0265	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	20.000	0.000	21.00	2,520.00
0270	06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	145.000	2.000	0.000	1.00	145.00
0275	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	120.000	12.000	0.000	11.00	1,320.00
0280	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.340	7,820.000	0.000	15,014.00	5,104.76
0285	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	27,994.000	0.000	36,757.00	10,291.96

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 \$
0300	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	734.000	0.000	718.00	1,005.20
0305	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	56.000	0.000	442.00	4,420.00
0310	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	245.000	9.000	0.000	9.00	2,205.00
0315	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	245.000	5.000	0.000	5.00	1,225.00
0320	06667236	000	RE PM TY III (W)(6")(SLD)	LF	1.300	3,468.000	0.000	3,224.00	4,191.20
0325	06667244	000	RE PM TY III (W)(24")(SLD)	LF	7.500	129.000	0.000	186.00	1,395.00
0330	06667248	000	RE PM TY III (Y)(6")(SLD)	LF	1.300	1,727.000	0.000	2,002.00	2,602.60
0335	06667249	000	RE PM TY III (Y)(6")(BRK)	LF	1.300	260.000	0.000	240.00	312.00
0345	06667254	000	RE PM TY III (W)(ARROW)	EA	350.000	1.000	0.000	1.00	350.00
0350	06667255	000	RE PM TY III (W)(DBL ARROW)	EA	400.000	1.000	0.000	1.00	400.00
0360	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.820	36,633.000	0.000	38,390.00	31,479.80
0365	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	0.820	11,670.000	0.000	11,802.00	9,677.64
0370	06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	0.820	3,510.000	0.000	3,850.00	3,157.00
0390	06667348	000	PAVEMENT SLER 8"	LF	0.300	50.000	0.000	50.00	15.00
0395	06667352	000	PAVEMENT SLER 24"	LF	1.300	129.000	0.000	129.00	167.70
0400	06667353	000	PAVEMENT SLER (ARROW)	EA	105.000	1.000	0.000	1.00	105.00
0405	06667354	000	PAVEMENT SLER (WORD)	EA	105.000	1.000	0.000	1.00	105.00
0410	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	120.000	1.000	0.000	1.00	120.00
0415	06727002	000	REFL PAV MRKR TY I-C	EA	7.350	41.000	0.000	42.00	308.70
0420	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.300	902.000	0.000	902.00	6,584.60
0430	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.220	4,925.000	0.000	7,627.00	1,677.94
0435	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.420	50.000	0.000	420.00	176.40
0465	06807001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	35,000.000	3.000	0.000	3.00	105,000.00
0470	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	4.000	0.000	4.00	1,400.00
0475	06827005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	20.000	0.000	20.00	7,000.00
0480	06827048	000	BACKPLATE W/REFL BRDR (1SEC)	EA	250.000	24.000	0.000	24.00	6,000.00
0485	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.400	2,345.000	0.000	2,345.00	7,973.00
0490	06867029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	12,300.000	2.000	0.000	2.00	24,600.00
0495	06867031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	13,700.000	3.000	0.000	3.00	41,100.00
0500	06867035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	14,400.000	4.000	0.000	4.00	57,600.00
0505	06867039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,700.000	1.000	0.000	1.00	14,700.00
0510	06867179	000	INS TRF SIG PL AM(S)2 ARM(50-28')LUM	EA	38,500.000	1.000	0.000	1.00	38,500.00
0515	07647020	000	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	125.000	65.000	0.000	86.00	10,750.00
0520	30067001	000	UNDERSEAL COURSE	GAL	9.850	15,847.710	0.000	19,950.00	196,507.50
0525	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	9,300.000	3.000	0.000	3.00	27,900.00

Category Subtotal \$7,521,873.50

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 \$
0603	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	72,004.40	72,004.40
0614	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	0.000	10,000.000	5,700.00	-5,700.00
			CO 002 ADDS ITEM						

Category Subtotal \$66,304.40

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 (\$)
0135	05057003	000	TMA (MOBILE OPERATION)	DAY	250.000	10.000	0.000	0.000	0.00
0145	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	33,010.000	0.000	0.000	0.00
0290	06627049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.500	82.000	0.000	0.000	0.00
0295	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.500	1,804.000	0.000	0.000	0.00
0340	06667251	000	RE PM TY III (Y)(8")(SLD)	LF	2.300	100.000	0.000	0.000	0.00
0355	06667257	000	RE PM TY III (W)(WORD)	EA	350.000	1.000	0.000	0.000	0.00
0375	06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	1.400	140.000	0.000	0.000	0.00
0380	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	1.400	600.000	0.000	0.000	0.00
0385	06667347	000	PAVEMENT SLER 6"	LF	0.200	5,455.000	0.000	0.000	0.00
0425	06777002	000	ELIM EXT PM & MRKS (6")	LF	0.580	530.000	0.000	0.000	0.00
0440	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	129.000	0.000	0.000	0.00
0445	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	1.000	0.000	0.000	0.00
0450	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	70.000	1.000	0.000	0.000	0.00
0455	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	70.000	1.000	0.000	0.000	0.00
0460	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.250	72.000	0.000	0.000	0.00
0530	96087001		UNIQUE CHANGE ORDER ITEM 1 CO 01 ADDS ITEM FOR POTHOLING PER HR	DOL	382.841	0.000	10.000	0.000	0.00
0535	96087002		UNIQUE CHANGE ORDER ITEM 2 CO 01 ADDS ITEM FOR PRIME ASSISTANCE- POTHOLING PER HR	DOL	210.283	0.000	10.000	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 (\$)
0600	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0601	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0602	96057003		RUC DAMAGE ONLY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0604	96067002		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0605	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0606	96067005		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0607	96067006		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0608	96097001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0609	96097002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96097003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0611	96107001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0612	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0613	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	29,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,588,177.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01057007	000	RMV (7"-11") TRT/UNTRT BASE & ASPH PAV	SY	25.000	8,743.00	8,744.167	218,604.18
01347004	000	BACKFILL (TY A OR B)	STA	200.000	204.00	204.000	40,800.00
03417051	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	145.000	6,093.00	7,215.470	1,046,243.15
03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	160.000	6,018.00	7,287.760	1,166,041.60
03417082	000	TACK COAT	GAL	3.500	4,320.47	8,160.000	28,560.00
03517015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(16")	SY	92.000	12,811.00	9,843.058	905,561.34
03547052	000	PLANE ASPH CONC PAV(3")	SY	2.750	72,008.00	92,151.899	253,417.72
03607036	000	CONC PVMT(TRANSITION SLAB) (13")	SY	175.000	603.00	603.001	105,525.18
03607052	000	CONC PVMT (CRCP)(HES) (13")	SY	180.000	8,140.00	8,140.000	1,465,200.00
04167006	000	DRILL SHAFT (36 IN)	LF	400.000	133.00	133.000	53,200.00
04167008	000	DRILL SHAFT (48 IN)	LF	600.000	22.00	22.000	13,200.00
05007001	000	MOBILIZATION	LS	500,000.000	1.00	0.900	450,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	11.00	11.000	88,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	330.00	207.000	41,400.00
05057001	000	TMA (STATIONARY)	DAY	250.000	155.00	74.000	18,500.00
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.250	33,010.00	75.000	243.75
05297013	000	CONC CURB (SLOTTED)	LF	20.000	860.00	860.000	17,200.00
05307002	000	INTERSECTIONS (ACP)	SY	60.000	4,163.00	5,417.536	325,052.16
05307010	000	DRIVEWAYS (ACP)	SY	60.000	4,778.00	6,068.548	364,112.88
05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	640.000	58.00	57.000	36,480.00
05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	320.000	128.00	119.000	38,080.00
05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	340.000	6.00	4.000	1,360.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	370.00	370.000	5,180.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	285.00	285.000	5,130.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	115.00	115.000	3,450.00
06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	155.00	155.000	6,200.00
06187064	000	CONDT (PVC) (SCH 80) (4")	LF	65.000	45.00	45.000	2,925.00
06207007	000	ELEC CONDR (NO.8) BARE	LF	3.500	930.00	930.000	3,255.00
06207012	000	ELEC CONDR (NO.4) INSULATED	LF	5.500	295.00	295.000	1,622.50
06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.000	1,415.00	1,415.000	5,660.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	11.00	11.000	12,100.00
06287148	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	10,500.000	3.00	3.000	31,500.00
06367001	000	ALUMINUM SIGNS (TY A)	SF	25.000	1,469.00	978.564	24,464.10
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	110.00	110.000	68,750.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	3.00	3.000	2,250.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	90.000	112.00	112.000	10,080.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	80,202.00	109,393.000	30,630.04
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	1,568.00	2,508.000	1,379.40
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	370.00	169.000	422.50
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	20.00	21.000	2,520.00
06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	145.000	2.00	1.000	145.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	120.000	12.00	11.000	1,320.00
06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.340	7,820.00	15,014.000	5,104.76

06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	27,994.00	36,757.000	10,291.96
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	734.00	718.000	1,005.20
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	56.00	442.000	4,420.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	245.000	9.00	9.000	2,205.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	245.000	5.00	5.000	1,225.00
06667236	000	RE PM TY III (W)(6")(SLD)	LF	1.300	3,468.00	3,224.000	4,191.20
06667244	000	RE PM TY III (W)(24")(SLD)	LF	7.500	129.00	186.000	1,395.00
06667248	000	RE PM TY III (Y)(6")(SLD)	LF	1.300	1,727.00	2,002.000	2,602.60
06667249	000	RE PM TY III (Y)(6")(BRK)	LF	1.300	260.00	240.000	312.00
06667254	000	RE PM TY III (W)(ARROW)	EA	350.000	1.00	1.000	350.00
06667255	000	RE PM TY III (W)(DBL ARROW)	EA	400.000	1.00	1.000	400.00
06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.820	36,633.00	38,390.000	31,479.80
06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	0.820	11,670.00	11,802.000	9,677.64
06667274	000	RE PROFILE PM TY I(Y)6"(BRK)(100MIL)	LF	0.820	3,510.00	3,850.000	3,157.00
06667348	000	PAVEMENT SLER 8"	LF	0.300	50.00	50.000	15.00
06667352	000	PAVEMENT SLER 24"	LF	1.300	129.00	129.000	167.70
06667353	000	PAVEMENT SLER (ARROW)	EA	105.000	1.00	1.000	105.00
06667354	000	PAVEMENT SLER (WORD)	EA	105.000	1.00	1.000	105.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	120.000	1.00	1.000	120.00
06727002	000	REFL PAV MRKR TY I-C	EA	7.350	41.00	42.000	308.70
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.300	902.00	902.000	6,584.60
06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.220	4,925.00	7,627.000	1,677.94
06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.420	50.00	420.000	176.40
06807001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	35,000.000	3.00	3.000	105,000.00
06827003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	4.00	4.000	1,400.00
06827005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	20.00	20.000	7,000.00
06827048	000	BACKPLATE W/REFL BRDR (1SEC)	EA	250.000	24.00	24.000	6,000.00
06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.400	2,345.00	2,345.000	7,973.00
06867029	000	INS TRF SIG PL AM (S)1 ARM(28`)	EA	12,300.000	2.00	2.000	24,600.00
06867031	000	INS TRF SIG PL AM(S)1 ARM(28`LUM	EA	13,700.000	3.00	3.000	41,100.00
06867035	000	INS TRF SIG PL AM(S)1 ARM(32`LUM	EA	14,400.000	4.00	4.000	57,600.00
06867039	000	INS TRF SIG PL AM(S)1 ARM(36`LUM	EA	14,700.000	1.00	1.000	14,700.00
06867179	000	INS TRF SIG PL AM(S)2 ARM(50-28`LUM	EA	38,500.000	1.00	1.000	38,500.00
07647020	000	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	125.000	65.00	86.000	10,750.00
30067001	000	UNDERSEAL COURSE	GAL	9.850	15,847.71	19,950.000	196,507.50
60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	9,300.000	3.00	3.000	27,900.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	72,004.400	72,004.40
96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	0.00	5,700.000	-5,700.00
		CO 002 ADDS ITEM					

TOTAL ITEM EARNINGS TO DATE

\$7,588,177.90