



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **141701034**  
 PROJECT: **F 2025(461)**  
 CONTRACT: **02253010**  
 AWARD AMOUNT: **\$8,353,735.85**  
 PROJECTED AMOUNT: **\$8,399,506.53**  
 ADJ. PROJECTED AMOUNT: **\$8,629,203.74**  
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 1484**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2025**  
 AWARD DATE: **02/27/2025**  
 NOTICE TO PROCEED DATE: **03/12/2025**  
 WORK BEGIN DATE: **04/16/2025**  
 ACCEPTED DATE: **05/15/2026**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,304,445.25	\$9,285,545.25	\$18,900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,304,445.25	\$9,285,545.25	\$18,900.00
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>\$9,304,445.25</b>	<b>\$9,285,545.25</b>	<b>\$18,900.00</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>04/16/2025</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/16/2025</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,527.00</b>
<u>BID DAYS:</u>	<b>120</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>120</b>	<b>PER DAY</b>	<b>\$1,527.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>120</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	
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	WORK COMPLETED
05/14/2026		1	AWAIT FINAL ACCEPT
05/15/2026		1	WORK COMPL & ACCEP
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	AWAITING FINAL DOCUMENTATION
05/19/2026		1	AWAITING FINAL DOCUMENTATION
05/20/2026		1	AWAITING FINAL DOCUMENTATION
05/21/2026		1	AWAITING FINAL DOCUMENTATION
05/22/2026		1	AWAITING FINAL DOCUMENTATION
05/23/2026		1	SATURDAY
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/>
		AWAIT FINAL ACCEPT 1
		AWAITING FINAL DOCU 5
		HOLIDAY 1
		OTHER - SEE RMRKS 12
		SATURDAY 4
		SUNDAY 5
		WORK COMPL & ACCE 1
		WORK COMPLETED 1

WORK PERFORMED THIS PERIOD

PROJECT F 2025(461)

CONTROL 141701034

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0110	05007001	000	MOBILIZATION	LS	270,000.000	0.070	\$18,900.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97

TOTAL ITEM EARNINGS THIS ESTIMATE

\$18,900.00

CONTRACT LINE ITEMS

PROJECT F 2025(461) CONTROL 141701034  
 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	4,685.000	0.000	4,685.00	117,125.00
0065	01347004	000	BACKFILL (TY A OR B)	STA	150.000	531.000	0.000	531.00	79,650.00
0070	03447051	000	SP MIXES SP-D PG70-22	TON	130.000	13,004.000	0.000	15,280.12	1,986,415.60
0075	03447052	000	SP MIXES SP-D SAC-A PG70-22	TON	140.000	14,061.000	0.000	16,717.32	2,340,424.80
0078	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	113,434.680	113,434.68	113,434.68
			CO#1 RIDE QUALITY PRODUCTION PLACEMENT ITEMS						
0079	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	62,747.530	62,747.53	62,747.53
			CO#1 RIDE QUALITY PRODUCTION PLACEMENT ITEMS						
0080	03447077	000	TACK COAT	GAL	3.000	10,421.000	0.000	15,610.00	46,830.00
0085	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	40.000	9,390.000	0.000	7,533.27	301,330.80
0090	03547051	000	PLANE ASPH CONC PAV(2")	SY	7.000	19,579.000	0.000	20,660.66	144,624.62
0095	03547052	000	PLANE ASPH CONC PAV(3")	SY	1.250	173,683.000	0.000	177,720.49	222,150.61
0100	03547074	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	14,118.000	0.000	14,077.33	14,077.33
0105	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	292.000	0.000	334.58	250,935.00
0110	05007001	000	MOBILIZATION	LS	270,000.000	1.000	0.000	0.97	261,900.00
0115	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	8.000	0.000	8.00	80,000.00
0120	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	126.000	0.000	20.00	4,000.00
0125	05057001	000	TMA (STATIONARY)	DAY	350.000	44.000	0.000	245.00	85,750.00
0130	05057002	000	TMA (MOBILE OPERATION)	HR	50.000	82.000	0.000	92.00	4,600.00
0135	05307002	000	INTERSECTIONS (ACP)	SY	25.000	4,439.000	0.000	4,517.13	112,928.25
0140	05307010	000	DRIVEWAYS (ACP)	SY	30.000	15,142.000	0.000	15,773.83	473,214.90
0145	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.250	39,603.000	0.000	40,966.00	10,241.50
0150	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	2,913.000	0.000	4,178.00	125,340.00
0155	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,100.000	12.000	0.000	16.00	49,600.00
0160	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,032.000	0.000	4,359.00	10,897.50
0165	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	8.000	0.000	12.00	3,600.00
0170	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	30.000	0.000	30.00	103,500.00
0175	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.000	0.000	30.00	12,000.00
0177	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.000	53,515.000	53,515.00	53,515.00
			CO#1 RIDE QUALITY PRODUCTION PLACEMENT ITEMS						
0180	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	101.000	0.000	102.00	71,400.00
0185	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	34.000	0.000	34.00	30,600.00
0190	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,050.000	5.000	0.000	5.00	5,250.00
0195	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	21.000	0.000	21.00	23,100.00
0200	06447049	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0205	06447073	000	REMOVE SM RD SN SUP&AM	EA	110.000	161.000	0.000	161.00	17,710.00
0210	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.000	28.000	0.000	28.00	840.00
0215	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	50.000	111.000	0.000	111.00	5,550.00
0220	06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	1,440.000	0.000	1,060.00	318.00
0225	06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	313,233.000	0.000	344,179.00	86,044.75
0230	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	5,313.000	0.000	5,313.00	2,390.85
0240	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	1,956.000	0.000	1,956.00	7,824.00
0245	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	24.000	0.000	7.00	875.00

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 \$
0255	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	125.000	24.000	0.000	6.00	750.00
0260	06627033	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	4,470.000	0.000	4,470.00	1,341.00
0265	06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	286,779.000	0.000	317,279.00	79,319.75
0270	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,771.000	0.000	1,813.92	2,720.88
0275	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	165.000	0.000	14.58	72.90
0280	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	652.000	0.000	501.75	5,017.50
0290	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.850	89,532.000	0.000	89,410.00	75,998.50
0300	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	1.150	14,879.000	0.000	12,306.00	14,151.90
0305	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	1.150	480.000	0.000	480.00	552.00
0310	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	1.150	93,393.000	0.000	93,435.00	107,450.25
0315	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	1.150	1,490.000	0.000	990.00	1,138.50
0320	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	8.000	0.000	10.00	2,750.00
0325	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	300.000	2.000	0.000	2.00	600.00
0330	06687103	000	PREFAB PM TY C (W)(WORD)	EA	285.000	8.000	0.000	10.00	2,850.00
0335	06687111	000	PREFAB PM TY C (W)(36" )(YLD TRI)	EA	90.000	6.000	0.000	6.00	540.00
0340	06727002	000	REFL PAV MRKR TY I-C	EA	7.000	90.000	0.000	340.00	2,380.00
0345	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,595.000	0.000	426.00	2,982.00
0350	30067001	000	UNDERSEAL COURSE	GAL	6.000	37,560.000	0.000	44,025.00	264,150.00
0355	30097001	000	HIGH FRICTION SURFACE TREATMENT	SY	21.500	69,729.000	0.000	61,131.10	1,314,318.65

Category Subtotal \$9,204,019.55

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 \$
0402	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	41,768.680	0.000	100,425.70	100,425.70

Category Subtotal \$100,425.70

PROJECT F 2025(461) CONTROL 141701034

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 (\$)
0235	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	495.000	0.000	0.000	0.00
0250	06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	140.000	6.000	0.000	0.000	0.00
0285	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.200	480.000	0.000	0.000	0.00
0295	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	1.000	2,200.000	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
0403	96067002		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

0404	96067004	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,000.000	0.000	0.000	0.00
0405	96067005	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0406	96067006	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0407	96097001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0408	96097002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0409	96097003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0410	96107001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0411	96017001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$9,304,445.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047005	000	REMOV CONC (MOWSTRIP)	LF	25.000	4,685.00	4,685.000	117,125.00
01347004	000	BACKFILL (TY A OR B)	STA	150.000	531.00	531.000	79,650.00
03447051	000	SP MIXES SP-D PG70-22	TON	130.000	13,004.00	15,280.120	1,986,415.60
03447052	000	SP MIXES SP-D SAC-A PG70-22	TON	140.000	14,061.00	16,717.320	2,340,424.80
03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	113,434.680	113,434.68
03447076		CO#1 RIDE QUALITY PRODUCTION PLACEMENT ITEMS PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	62,747.530	62,747.53
03447077	000	TACK COAT	GAL	3.000	10,421.00	15,610.000	46,830.00
03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	40.000	9,390.00	7,533.270	301,330.80
03547051	000	PLANE ASPH CONC PAV(2")	SY	7.000	19,579.00	20,660.660	144,624.62
03547052	000	PLANE ASPH CONC PAV(3")	SY	1.250	173,683.00	177,720.490	222,150.61
03547074	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	14,118.00	14,077.330	14,077.33
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	292.00	334.580	250,935.00
05007001	000	MOBILIZATION	LS	270,000.000	1.00	0.970	261,900.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	8.00	8.000	80,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	126.00	20.000	4,000.00
05057001	000	TMA (STATIONARY)	DAY	350.000	44.00	245.000	85,750.00
05057002	000	TMA (MOBILE OPERATION)	HR	50.000	82.00	92.000	4,600.00
05307002	000	INTERSECTIONS (ACP)	SY	25.000	4,439.00	4,517.130	112,928.25
05307010	000	DRIVEWAYS (ACP)	SY	30.000	15,142.00	15,773.830	473,214.90
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.250	39,603.00	40,966.000	10,241.50
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	2,913.00	4,178.000	125,340.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,100.000	12.00	16.000	49,600.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,032.00	4,359.000	10,897.50
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	8.00	12.000	3,600.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,450.000	30.00	30.000	103,500.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.00	30.000	12,000.00
05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.00	53,515.000	53,515.00
06447001	000	CO#1 RIDE QUALITY PRODUCTION PLACEMENT ITEMS IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	101.00	102.000	71,400.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	34.00	34.000	30,600.00
06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,050.000	5.00	5.000	5,250.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	21.00	21.000	23,100.00
06447049	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	1.00	1.000	2,200.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	110.000	161.00	161.000	17,710.00
06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.000	28.00	28.000	840.00
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	50.000	111.00	111.000	5,550.00
06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	1,440.00	1,060.000	318.00
06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	313,233.00	344,179.000	86,044.75
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	5,313.00	5,313.000	2,390.85
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	1,956.00	1,956.000	7,824.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	24.00	7.000	875.00

06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	125.000	24.00	6.000	750.00
06627033	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	4,470.00	4,470.000	1,341.00
06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	286,779.00	317,279.000	79,319.75
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,771.00	1,813.920	2,720.88
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	165.00	14.580	72.90
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	652.00	501.750	5,017.50
06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	0.850	89,532.00	89,410.000	75,998.50
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	1.150	14,879.00	12,306.000	14,151.90
06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	1.150	480.00	480.000	552.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	1.150	93,393.00	93,435.000	107,450.25
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	1.150	1,490.00	990.000	1,138.50
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	275.000	8.00	10.000	2,750.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	300.000	2.00	2.000	600.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	285.000	8.00	10.000	2,850.00
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	90.000	6.00	6.000	540.00
06727002	000	REFL PAV MRKR TY I-C	EA	7.000	90.00	340.000	2,380.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	1,595.00	426.000	2,982.00
30067001	000	UNDERSEAL COURSE	GAL	6.000	37,560.00	44,025.000	264,150.00
30097001	000	HIGH FRICTION SURFACE TREATMENT	SY	21.500	69,729.00	61,131.100	1,314,318.65
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	41,768.68	100,425.700	100,425.70

**TOTAL ITEM EARNINGS TO DATE** \$9,304,445.25