Contractor's Estimate Package

Contract ID:	168301040	Highway:	
Project:	F 2026(544)	District:	HOUSTON
Contract:	06263207	County:	FORT BEND
Award Amount:	$3,065,936.15	Area Engineer:	DANIEL DVORAK
Projected Amount	$3,172,937.15	Area Number:	061
Adj Projected Amount	$0.00		
Contractor:	DURWOOD GREENE CONSTRUCTION CO.		
Estimate Number:	0003	Letting Date:	06/03/2026
Estimate Paid:	☐	Award Date:	06/24/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	07/08/2026
Estimate Type:	Progress	Work Begin Date:	09/28/2026
% Complete	16.06	Accepted Date:	
% Time Used:	21.92		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$509,441.76	$0.00	$509,441.76
Participating	$484,941.76	$0.00	$484,941.76
Non-Participating	$24,500.00	$0.00	$24,500.00
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
Paid to Contractor	$509,441.76	$0.00	$509,441.76

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/28/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	08/07/2026	Liquidated Damage Rate	$1,107.00
Bid Days:	73	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	73		
Days Charged to Date:	16	x	$1,107.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	16			
RAIN		3		
SATURDAY		5		
SUNDAY		5		
TOO WET		1		
Total Period Days:	16	14	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3				
09/29/2026	3				
09/30/2026	3				
10/01/2026	3		✓	RAIN	0.59" of Recorded Rainfall
10/02/2026	3		✓	RAIN	.72" of Recorded Rainfall
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

10/13/2026	3	✓	RAIN	0.02" of Recorded Rainfall per The National Oceanic and Atmospheric Administration
10/14/2026	3	✓	TOO WET	0.01" of Recorded Rainfall per The National Oceanic and Atmospheric Administration
10/15/2026	3			
10/16/2026	3			
10/17/2026	3	✓	SATURDAY	
10/18/2026	3	✓	SUNDAY	
10/19/2026	3			
10/20/2026	3			
10/21/2026	3			
10/22/2026	3			
10/23/2026	3			
10/24/2026	3	✓	SATURDAY	
10/25/2026	3	✓	SUNDAY	

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0060	03167007	000	ASPH (AC-20-5TR)	GAL	$4.250	5,400.000	$22,950.00	6,612.00	5,400.00
0105	05057001	000	TMA (STATIONARY)	DAY	$350.000	24.000	$8,400.00	54.00	24.00
0110	05057003	000	TMA (MOBILE OPERATION)	DAY	$250.000	2.000	$500.00	40.00	2.00
0120	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	$0.320	1,480.000	$473.60	11,460.00	1,480.00
0135	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.500	140.000	$70.00	1,976.00	140.00
0145	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.000	66.000	$264.00	3,020.00	66.00
0065	03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	$190.000	133.000	$25,270.00	153.00	133.00
0170	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.320	5,662.000	$1,811.84	25,122.00	5,662.00
0190	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$1.500	945.000	$1,417.50	4,142.00	945.00
0195	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$1.500	380.000	$570.00	2,774.00	380.00
0070	03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	$158.000	1,789.900	$282,804.20	13,447.00	1,789.90

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0080	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$40.000	231.445	$9,257.80	5,227.00	231.45
0085	03517011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	$65.000	134.334	$8,731.71	640.00	134.33
0090	03547051	000	PLANE ASPH CONC PAV(2")	SY	$2.500	16,568.444	$41,421.11	122,259.00	16,568.44
0095	05007001	000	MOBILIZATION	LS	$85,000.000	0.900	$76,500.00	1.00	0.90
0100	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$4,500.000	1.000	$4,500.00	5.00	1.00

Total Item Earnings This Estimate $484,941.76

Work Performed This Period

Project: F 2026(544) Control 168301040

Category: 002 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0315	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$50,000.000	0.490	$24,500.00	1.00	0.49

Total Item Earnings This Estimate $24,500.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	03167007	000	ASPH (AC-20-5TR)	GAL	$4.250	6,612.000	0.000	5,400.00	$22,950.00
0065	03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	$190.000	153.000	0.000	133.00	$25,270.00
0070	03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	$158.000	13,447.000	0.000	1,789.90	$282,804.20
0075	03417082	000	TACK COAT	GAL	$2.000	11,427.000	0.000	0.00	$0.00
0080	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$40.000	5,227.000	0.000	231.45	$9,257.80
0085	03517011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	$65.000	640.000	0.000	134.33	$8,731.71
0090	03547051	000	PLANE ASPH CONC PAV(2")	SY	$2.500	122,259.000	0.000	16,568.44	$41,421.11
0095	05007001	000	MOBILIZATION	LS	$85,000.000	1.000	0.000	0.90	$76,500.00
0100	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$4,500.000	5.000	0.000	1.00	$4,500.00
0105	05057001	000	TMA (STATIONARY)	DAY	$350.000	54.000	0.000	24.00	$8,400.00
0110	05057003	000	TMA (MOBILE OPERATION)	DAY	$250.000	40.000	0.000	2.00	$500.00
0115	06587336	000	INSTL DEL ASSM (D-DW)SZ1(WFLX)SRFHH(BR)	EA	$150.000	47.000	0.000	0.00	$0.00
0120	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	$0.320	11,460.000	0.000	1,480.00	$473.60

Contractor's Estimate Package

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	06627006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	$1.000	58.000	0.000	0.00	$0.00
0130	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.320	11,168.000	0.000	0.00	$0.00
0135	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.500	1,976.000	0.000	140.00	$70.00
0140	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	$2.500	482.000	0.000	0.00	$0.00
0145	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.000	3,020.000	0.000	66.00	$264.00
0150	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	$75.000	44.000	0.000	0.00	$0.00
0155	06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	$120.000	24.000	0.000	0.00	$0.00
0160	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	$85.000	16.000	0.000	0.00	$0.00
0165	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	$0.320	3,640.000	0.000	0.00	$0.00
0170	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.320	25,122.000	0.000	5,662.00	$1,811.84
0175	06627039	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	$0.500	517.000	0.000	0.00	$0.00
0180	06627040	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	$2.500	796.000	0.000	0.00	$0.00
0185	06627042	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	$7.000	86.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$1.500	4,142.000	0.000	945.00	$1,417.50
0195	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$1.500	2,774.000	0.000	380.00	$570.00
0200	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$2.000	58.000	0.000	0.00	$0.00
0205	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.500	1,976.000	0.000	0.00	$0.00
0210	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.000	482.000	0.000	0.00	$0.00
0215	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	3,020.000	0.000	0.00	$0.00
0220	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.500	517.000	0.000	0.00	$0.00
0225	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$4.000	796.000	0.000	0.00	$0.00
0230	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$9.000	86.000	0.000	0.00	$0.00
0235	06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.850	11,168.000	0.000	0.00	$0.00
0240	06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.850	11,460.000	0.000	0.00	$0.00
0245	06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.850	25,121.000	0.000	0.00	$0.00
0250	06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	$0.850	3,640.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 001 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$250.000	44.000	0.000	0.00	$0.00
0260	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$300.000	24.000	0.000	0.00	$0.00
0265	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$250.000	16.000	0.000	0.00	$0.00
0270	06727002	000	REFL PAV MRKR TY I-C	EA	$6.500	412.000	0.000	0.00	$0.00
0275	06727004	000	REFL PAV MRKR TY II-A-A	EA	$6.500	763.000	0.000	0.00	$0.00
0280	06727006	000	REFL PAV MRKR TY II-C-R	EA	$6.500	331.000	0.000	0.00	$0.00
0285	06777006	000	ELIM EXT PM & MRKS (12")	LF	$1.700	1,936.000	0.000	0.00	$0.00
0290	06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.500	50.000	0.000	0.00	$0.00

Category 001 SubTotal $484,941.76

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 002 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0295	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(544) Control 168301040

Category: 002 Description: 2-inch Planing, Base Repair, 2-inch ACP Overlay, and Pavement Markings

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0300	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.000	0.000	0.00	$0.00
0305	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.000	0.000	0.00	$0.00
0310	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00
0315	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$50,000.000	1.000	0.000	0.49	$24,500.00
0320	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$2,000.000	1.000	0.000	0.00	$0.00
0325	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$5,000.000	1.000	0.000	0.00	$0.00
0330	05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$10,000.000	1.000	0.000	0.00	$0.00
0335	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$25,000.000	1.000	0.000	0.00	$0.00
0340	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$15,000.000	1.000	0.000	0.00	$0.00
0345	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 002 SubTotal $24,500.00

Total Item Earnings This Contract $509,441.76

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
03167007	000	ASPH (AC-20-5TR)	GAL	$4.250	6,612.00	5,400.000	$22,950.00
03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	$190.000	153.00	133.000	$25,270.00
03417057	000	D-GR HMA TY-D SAC-A PG76-22	TON	$158.000	13,447.00	1,789.900	$282,804.20
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$15,000.000	1.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$25,000.000	1.00	0.000	$0.00
03417082	000	TACK COAT	GAL	$2.000	11,427.00	0.000	$0.00
03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$40.000	5,227.00	231.445	$9,257.80
03517011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	$65.000	640.00	134.334	$8,731.71
03547051	000	PLANE ASPH CONC PAV(2")	SY	$2.500	122,259.00	16,568.444	$41,421.11
05007001	000	MOBILIZATION	LS	$85,000.000	1.00	0.900	$76,500.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$4,500.000	5.00	1.000	$4,500.00
05057001	000	TMA (STATIONARY)	DAY	$350.000	54.00	24.000	$8,400.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$250.000	40.00	2.000	$500.00
05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$10,000.000	1.00	0.000	$0.00
06587336	000	INSTL DEL ASSM (D-DW)SZ1(WFLX)SRFHH(BR)	EA	$150.000	47.00	0.000	$0.00
06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	$0.320	11,460.00	1,480.000	$473.60
06627006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	$1.000	58.00	0.000	$0.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.320	11,168.00	0.000	$0.00
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.500	1,976.00	140.000	$70.00
06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	$2.500	482.00	0.000	$0.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.000	3,020.00	66.000	$264.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	$75.000	44.00	0.000	$0.00
06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	$120.000	24.00	0.000	$0.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	$85.000	16.00	0.000	$0.00
06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	$0.320	3,640.00	0.000	$0.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.320	25,122.00	5,662.000	$1,811.84
06627039	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	$0.500	517.00	0.000	$0.00
06627040	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	$2.500	796.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06627042	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	$7.000	86.00	0.000	$0.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$1.500	4,142.00	945.000	$1,417.50
06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$1.500	2,774.00	380.000	$570.00
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$2.000	58.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.500	1,976.00	0.000	$0.00
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.000	482.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	3,020.00	0.000	$0.00
06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.500	517.00	0.000	$0.00
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$4.000	796.00	0.000	$0.00
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$9.000	86.00	0.000	$0.00
06667309	000	ALL-WTHER PM TY I (W)6"(SLD)(100MIL)	LF	$0.850	11,168.00	0.000	$0.00
06667310	000	ALL-WTHER PM TY I (W)6"(BRK)(100MIL)	LF	$0.850	11,460.00	0.000	$0.00
06667315	000	ALL-WTHER PM TY I (Y)6"(SLD)(100MIL)	LF	$0.850	25,121.00	0.000	$0.00
06667316	000	ALL-WTHER PM TY I (Y)6"(BRK)(100MIL)	LF	$0.850	3,640.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$250.000	44.00	0.000	$0.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$300.000	24.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$250.000	16.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$6.500	412.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$6.500	763.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$6.500	331.00	0.000	$0.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$1.700	1,936.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$2.500	50.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$50,000.000	1.00	0.490	$24,500.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$5,000.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$2,000.000	1.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Total Item Earnings To Date	$509,441.76