



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **168506042**
 PROJECT: **C 1685-6-42**
 CONTRACT: **03253209**
 AWARD AMOUNT: **\$5,168,419.02**
 PROJECTED AMOUNT: **\$5,379,422.02**
 ADJ. PROJECTED AMOUNT: **\$5,246,644.21**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 6**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Daniel Dvorak, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **93.59**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2025**
 AWARD DATE: **03/27/2025**
 NOTICE TO PROCEED DATE: **04/10/2025**
 WORK BEGIN DATE: **06/23/2025**
 ACCEPTED DATE: **05/01/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,891,661.46	\$5,868,782.48	\$22,878.98
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,891,661.46	\$5,868,782.48	\$22,878.98
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
PAID TO CONTRACTOR	\$5,891,661.46	\$5,868,782.48	\$22,878.98

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>	06/23/2025	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/10/2025	<u>LIQ DAMAGE RATE:</u>	\$1,527.00
<u>BID DAYS:</u>	78	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	78	PER DAY	\$1,527.00
<u>DAYS CHARGED TO DATE:</u>	73	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

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	WORK COMPLETED
04/29/2026		1	AWAIT FINAL ACCEPT
04/30/2026		1	AWAIT FINAL ACCEPT
05/01/2026		1	WORK COMPL & ACCEP
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	AWAITING FINAL DOCUMENTATION
05/05/2026		1	AWAITING FINAL DOCUMENTATION
05/06/2026		1	AWAITING FINAL DOCUMENTATION
05/07/2026		1	AWAITING FINAL DOCUMENTATION
05/08/2026		1	AWAITING FINAL DOCUMENTATION
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	AWAITING FINAL DOCUMENTATION
05/12/2026		1	AWAITING FINAL DOCUMENTATION
05/13/2026		1	AWAITING FINAL DOCUMENTATION
05/14/2026		1	AWAITING FINAL DOCUMENTATION
05/15/2026		1	AWAITING FINAL DOCUMENTATION
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		2
AWAITING FINAL DOCU		15
HOLIDAY		1
OTHER - SEE RMRKS		1
SATURDAY		4
SUNDAY		5
WORK COMPL & ACCE		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT C 1685-6-42 CONTROL 168506042
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date		
0095	05007001	000	MOBILIZATION	LS	170,000.000	0.070	\$11,900.00	1.00	1.00		
0100	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	2.000	\$9,000.00	6.00	6.00		
0185	06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	-731.000	-\$233.92	22,471.00	22,471.00		
0265	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.250	-3.000	-\$12.75	75.00	75.00		
0270	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	-84.000	-\$588.00	7,334.00	7,334.00		
0290	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	-189.000	-\$179.55	22,471.00	22,471.00		
0310	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	1.000	-259.000	-\$259.00	22,471.00	22,471.00		
0415	96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	813.050	4.000	\$3,252.20	4.00	4.00		
	SUPP DESCR		Thrie beam material substitution UOM is EA.								

TOTAL ITEM EARNINGS THIS ESTIMATE \$22,878.98

CONTRACT LINE ITEMS

PROJECT C 1685-6-42 CONTROL 168506042
 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	01347004	000	BACKFILL (TY A OR B)	STA	150.000	242.000	0.000	242.00	36,300.00
0065	03167007	000	ASPH (AC-20-5TR)	GAL	4.350	91,512.000	0.000	92,600.00	402,810.00
0070	03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	140.000	2,200.000	0.000	2,192.20	306,908.00
0075	03447064	000	SP MIXES SP-D SAC-A PG76-22	TON	145.000	21,449.000	0.000	25,306.96	3,669,509.20
0080	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	24.000	5,720.000	-5,667.917	52.08	1,249.99
0085	03547051	000	PLANE ASPH CONC PAV(2")	SY	1.000	285,979.000	0.000	282,245.50	282,245.51
0090	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	44.000	0.000	46.98	56,374.80
0095	05007001	000	MOBILIZATION	LS	170,000.000	1.000	0.000	0.97	164,900.00
0100	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	6.000	0.000	6.00	27,000.00
0105	05057001	000	TMA (STATIONARY)	DAY	400.000	44.000	0.000	22.00	8,800.00
0110	05057003	000	TMA (MOBILE OPERATION)	DAY	80.000	212.000	0.000	99.00	7,920.00
0120	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	600.000	0.000	600.00	16,800.00
0125	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	4.000	0.000	4.00	11,600.00
0130	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	600.000	0.000	600.00	1,800.00
0135	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	4.000	0.000	4.00	1,000.00
0140	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,650.000	4.000	0.000	4.00	14,600.00
0145	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0150	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	65.000	0.000	65.00	33,800.00
0155	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	20.000	0.000	20.00	13,400.00
0160	06447052	000	IN SM RD SN SUP&AM TYS80(2)SB(T-2EXT)	EA	1,850.000	4.000	0.000	4.00	7,400.00
0165	06447073	000	REMOVE SM RD SN SUP&AM	EA	80.000	89.000	0.000	89.00	7,120.00
0170	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	25.000	16.000	0.000	16.00	400.00
0175	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.000	12.000	0.000	12.00	420.00
0180	06587056	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	120.000	8.000	0.000	8.00	960.00
0185	06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	22,471.000	0.000	22,471.00	7,190.72
0195	06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	49,253.000	0.000	40,105.00	12,833.60
0200	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.350	22,471.000	0.000	33,273.00	11,645.55
0210	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	49,253.000	0.000	106,738.00	37,358.30
0215	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.800	37,816.000	0.000	52,421.00	41,936.80
0225	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.250	14,668.000	0.000	4,518.00	19,201.50
0230	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	95.000	234.000	0.000	388.00	36,860.00
0235	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	95.000	216.000	0.000	357.00	33,915.00
0245	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	2,800.000	0.000	210.00	73.50
0250	06627042	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	4.250	1,802.000	0.000	1,802.00	7,658.50
0255	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.100	271.000	0.000	271.00	298.10
0260	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	18,908.000	0.000	18,908.00	20,798.80
0265	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.250	75.000	0.000	75.00	318.75
0270	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	7,334.000	0.000	7,334.00	51,338.00
0275	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	215.000	117.000	0.000	117.00	25,155.00
0280	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	108.000	0.000	114.00	25,650.00
0285	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	901.000	0.000	901.00	6,307.00
0290	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	22,471.000	0.000	22,471.00	21,347.45
0295	06667215	000	RE PM TY II (Y) 12" (SLD)	LF	2.250	3,065.000	0.000	3,065.00	6,896.25
0300	06667216	000	RE PM TY II (Y) 18" (SLD)	LF	2.600	175.000	0.000	175.00	455.00

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 \$
0305	06667217	000	RE PM TY II (Y) 24" (SLD)	LF	4.000	13,806.000	0.000	13,806.00	55,224.00
0310	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	1.000	22,471.000	0.000	22,471.00	22,471.00
0315	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	1.000	49,253.000	0.000	49,253.00	49,253.00
0320	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	1.050	2,800.000	0.000	2,800.00	2,940.00
0325	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	140.000	0.000	283.00	1,981.00
0330	06727006	000	REFL PAV MRKR TY II-C-R	EA	7.000	1,226.000	0.000	2,388.00	16,716.00
0415	96087001		UNIQUE CHANGE ORDER ITEM 1 Thrie beam material substitution UOM is EA.	DOL	813.050	0.000	4.000	4.00	3,252.20

Category Subtotal \$5,593,392.52

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	1.000	0.000	111,624.00	111,624.00
0413	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	93,500.000	0.000	107,000.22	107,000.22
0414	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	90,000.000	0.000	42,958.72	42,958.72
0915	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	6,000.000	0.000	36,686.00	36,686.00

Category Subtotal \$298,268.94

PROJECT C 1685-6-42 CONTROL 168506042

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	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.280	28,359.000	0.000	0.000	0.00
0190	06627002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.320	271.000	0.000	0.000	0.00
0205	06627006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.350	271.000	0.000	0.000	0.00
0220	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	150.000	0.000	0.000	0.00
0240	06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	2,800.000	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	20,500.000	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

CONTRACT ID	168506042	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0411	96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00	
0412	96017001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$5,891,661.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01347004	000	BACKFILL (TY A OR B)	STA	150.000	242.00	242.000	36,300.00
03167007	000	ASPH (AC-20-5TR)	GAL	4.350	91,512.00	92,600.000	402,810.00
03167211	000	AGGR (TY-PB, GR-4)(SAC-B)	CY	140.000	2,200.00	2,192.200	306,908.00
03447064	000	SP MIXES SP-D SAC-A PG76-22	TON	145.000	21,449.00	25,306.960	3,669,509.20
03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	93,500.00	107,000.220	107,000.22
03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	90,000.00	42,958.720	42,958.72
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	24.000	5,720.00	52.083	1,249.99
03547051	000	PLANE ASPH CONC PAV(2")	SY	1.000	285,979.00	282,245.504	282,245.51
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	44.00	46.979	56,374.80
05007001	000	MOBILIZATION	LS	170,000.000	1.00	0.970	164,900.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	6.00	6.000	27,000.00
05057001	000	TMA (STATIONARY)	DAY	400.000	44.00	22.000	8,800.00
05057003	000	TMA (MOBILE OPERATION)	DAY	80.000	212.00	99.000	7,920.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	600.00	600.000	16,800.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	4.00	4.000	11,600.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	600.00	600.000	1,800.00
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	4.00	4.000	1,000.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,650.000	4.00	4.000	14,600.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	6,000.00	36,686.000	36,686.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	65.00	65.000	33,800.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	20.00	20.000	13,400.00
06447052	000	IN SM RD SN SUP&AM TYS80(2)SB(T-2EXT)	EA	1,850.000	4.00	4.000	7,400.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	80.000	89.00	89.000	7,120.00
06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	25.000	16.00	16.000	400.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.000	12.00	12.000	420.00
06587056	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	120.000	8.00	8.000	960.00
06627001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	22,471.00	22,471.000	7,190.72
06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	49,253.00	40,105.000	12,833.60
06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.350	22,471.00	33,273.000	11,645.55
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	49,253.00	106,738.000	37,358.30
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.800	37,816.00	52,421.000	41,936.80
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.250	14,668.00	4,518.000	19,201.50
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	95.000	234.00	388.000	36,860.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	95.000	216.00	357.000	33,915.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	2,800.00	210.000	73.50
06627042	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	4.250	1,802.00	1,802.000	7,658.50
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.100	271.00	271.000	298.10
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	18,908.00	18,908.000	20,798.80
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.250	75.00	75.000	318.75
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	7,334.00	7,334.000	51,338.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	215.000	117.00	117.000	25,155.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	108.00	114.000	25,650.00

CONTRACT ID	000	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	CUMULATIVE TOTAL
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	901.00	901.000	6,307.00
06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	22,471.00	22,471.000	21,347.45
06667215	000	RE PM TY II (Y) 12" (SLD)	LF	2.250	3,065.00	3,065.000	6,896.25
06667216	000	RE PM TY II (Y) 18" (SLD)	LF	2.600	175.00	175.000	455.00
06667217	000	RE PM TY II (Y) 24" (SLD)	LF	4.000	13,806.00	13,806.000	55,224.00
06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	1.000	22,471.00	22,471.000	22,471.00
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	1.000	49,253.00	49,253.000	49,253.00
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	1.050	2,800.00	2,800.000	2,940.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.000	140.00	283.000	1,981.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	7.000	1,226.00	2,388.000	16,716.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	111,624.000	111,624.00
96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	813.050	0.00	4.000	3,252.20

Thrie beam material substitution UOM is EA.

TOTAL ITEM EARNINGS TO DATE \$5,891,661.46