



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **322301010**
 PROJECT: **F 2025(633)**
 CONTRACT: **02253234**
 AWARD AMOUNT: **\$585,949.45**
 PROJECTED AMOUNT: **\$593,851.45**
 ADJ. PROJECTED AMOUNT: **\$593,851.45**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 3155**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Daniel Dvorak, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/27/2026** to **02/02/2026**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **82.35**
 % RETAINAGE: **0.00**

LETTING DATE: **02/07/2025**
 AWARD DATE: **02/27/2025**
 NOTICE TO PROCEED DATE: **03/12/2025**
 WORK BEGIN DATE: **04/07/2025**
 ACCEPTED DATE: **01/26/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$635,009.89	\$633,929.89	\$1,080.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$635,009.89	\$633,929.89	\$1,080.00
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
PAID TO CONTRACTOR	\$635,009.89	\$633,929.89	\$1,080.00

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: 04/07/2025
TIME CHARGES BEGIN: 04/07/2025
BID DAYS: 17
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 17
DAYS CHARGED TO DATE: 14
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$760.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$760.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/27/2026		1	AWAITING FINAL DOCUMENTATION
01/28/2026		1	AWAITING FINAL DOCUMENTATION
01/29/2026		1	AWAITING FINAL DOCUMENTATION
01/30/2026		1	AWAITING FINAL DOCUMENTATION
01/31/2026		1	SATURDAY
02/01/2026		1	SUNDAY
02/02/2026		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
		<hr/>
		5
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT F 2025(633)

CONTROL 322301010

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05007001	000	MOBILIZATION	LS	36,000.000	0.030	\$1,080.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,080.00

CONTRACT LINE ITEMS

PROJECT F 2025(633) CONTROL 322301010
 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	52.000	0.000	52.00	1,560.00
0065	01347004	000	BACKFILL (TY A OR B)	STA	400.000	53.660	0.000	53.60	21,440.00
0070	03167245	000	AGGR (TY-PB OR PL, GR-4)(SAC-B)	CY	190.000	150.000	0.000	145.00	27,550.00
0075	03167263	000	ASPH (MULTI OPTION)	GAL	4.250	6,165.000	0.000	6,000.00	25,500.00
0080	03417049	000	D-GR HMA TY-D SAC-A PG70-22	TON	150.000	1,648.260	0.000	1,862.08	279,312.00
0090	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	75.000	500.000	0.000	477.78	35,833.35
0095	03547051	000	PLANE ASPH CONC PAV(2")	SY	2.000	19,259.000	0.000	19,186.95	38,373.90
0100	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,100.000	24.000	0.000	22.25	24,472.80
0105	05007001	000	MOBILIZATION	LS	36,000.000	1.000	0.000	1.00	36,000.00
0110	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	2.000	0.000	2.00	3,000.00
0115	05057001	000	TMA (STATIONARY)	DAY	350.000	13.000	0.000	7.00	2,450.00
0120	05057003	000	TMA (MOBILE OPERATION)	DAY	150.000	32.000	0.000	20.00	3,000.00
0125	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	175.000	0.000	175.00	5,250.00
0130	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	4.00	6,400.00
0135	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	250.000	0.000	250.00	875.00
0140	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.000	0.000	4.00	700.00
0145	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	6.000	0.000	4.00	14,400.00
0150	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0155	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	10.000	0.000	10.00	2,750.00
0160	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	350.000	2.000	0.000	2.00	700.00
0165	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	570.000	32.000	0.000	32.00	18,240.00
0170	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	3.000	0.000	3.00	2,250.00
0175	06447029	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	950.000	1.000	0.000	1.00	950.00
0180	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	1.000	0.000	1.00	1,150.00
0185	06447034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0190	06447073	000	REMOVE SM RD SN SUP&AM	EA	90.000	39.000	0.000	38.00	3,420.00
0195	06587056	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	220.000	11.000	0.000	11.00	2,420.00
0200	06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	21,068.000	0.000	29,990.00	8,997.00
0205	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	210.000	0.000	80.00	48.00
0210	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.000	326.000	0.000	214.00	1,498.00
0215	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	2.000	0.000	2.00	250.00
0225	06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	200.000	4.000	0.000	4.00	800.00
0230	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	125.000	2.000	0.000	2.00	250.00
0240	06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	15,028.000	0.000	28,260.00	8,478.00
0245	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.250	105.000	0.000	105.00	341.25
0250	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	163.000	0.000	189.00	2,079.00
0255	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	315.000	1.000	0.000	1.00	315.00
0260	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	350.000	1.000	0.000	1.00	350.00
0265	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	315.000	1.000	0.000	1.00	315.00
0270	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.000	0.000	2.00	1,100.00
0275	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	1.200	10,534.000	0.000	10,534.00	12,640.80
0280	06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	1.550	430.000	0.000	280.00	434.00
0285	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	1.400	7,514.000	0.000	8,340.00	11,676.00
0290	06727002	000	REFL PAV MRKR TY I-C	EA	7.500	6.000	0.000	6.00	45.00

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 \$
0295	06727004	000	REFL PAV MRKR TY II-A-A	EA	7.500	113.000	0.000	119.00	892.50
Category Subtotal									\$610,506.60

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 \$
0302	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,900.000	0.000	7,864.05	7,864.05
0307	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	3,000.000	0.000	16,639.24	16,639.24
Category Subtotal									\$24,503.29

PROJECT F 2025(633) CONTROL 322301010

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 (\$)
0085	03417082	000	TACK COAT	GAL	3.750	161.000	0.000	0.000	0.00
0220	06627019	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	145.000	2.000	0.000	0.000	0.00
0235	06627033	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	860.000	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 (\$)
0300	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0301	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0303	96067002		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0304	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	96067005		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0306	96067006		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0308	96097001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0309	96097002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0310	96097003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0311	96107001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0312	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0313	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

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	52.00	52.000	1,560.00
01347004	000	BACKFILL (TY A OR B)	STA	400.000	53.66	53.600	21,440.00
03167245	000	AGGR (TY-PB OR PL, GR-4)(SAC-B)	CY	190.000	150.00	145.000	27,550.00
03167263	000	ASPH (MULTI OPTION)	GAL	4.250	6,165.00	6,000.000	25,500.00
03417049	000	D-GR HMA TY-D SAC-A PG70-22	TON	150.000	1,648.26	1,862.080	279,312.00
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	75.000	500.00	477.778	35,833.35
03547051	000	PLANE ASPH CONC PAV(2")	SY	2.000	19,259.00	19,186.949	38,373.90
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,100.000	24.00	22.248	24,472.80
05007001	000	MOBILIZATION	LS	36,000.000	1.00	1.000	36,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	2.00	2.000	3,000.00
05057001	000	TMA (STATIONARY)	DAY	350.000	13.00	7.000	2,450.00
05057003	000	TMA (MOBILE OPERATION)	DAY	150.000	32.00	20.000	3,000.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	175.00	175.000	5,250.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.00	4.000	6,400.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	250.00	250.000	875.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.00	4.000	700.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	6.00	4.000	14,400.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	10.00	10.000	2,750.00
05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	350.000	2.00	2.000	700.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	570.000	32.00	32.000	18,240.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	3.00	3.000	2,250.00
06447029	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	950.000	1.00	1.000	950.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	1.00	1.000	1,150.00
06447034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	1.00	1.000	1,000.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	90.000	39.00	38.000	3,420.00
06587056	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	220.000	11.00	11.000	2,420.00
06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	21,068.00	29,990.000	8,997.00
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	210.00	80.000	48.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.000	326.00	214.000	1,498.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	2.00	2.000	250.00
06627024	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	200.000	4.00	4.000	800.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	125.000	2.00	2.000	250.00
06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	15,028.00	28,260.000	8,478.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.250	105.00	105.000	341.25
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	163.00	189.000	2,079.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	315.000	1.00	1.000	315.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	350.000	1.00	1.000	350.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	315.000	1.00	1.000	315.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	550.000	2.00	2.000	1,100.00
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	1.200	10,534.00	10,534.000	12,640.80
06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	1.550	430.00	280.000	434.00
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	1.400	7,514.00	8,340.000	11,676.00

06727002	000	REFL PAV MRKR TY I-C	EA	7.500	6.00	6.000	45.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	7.500	113.00	119.000	892.50
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,900.00	7,864.050	7,864.05
96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	3,000.00	16,639.242	16,639.24

TOTAL ITEM EARNINGS TO DATE

\$635,009.89