



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **005106018**  
 PROJECT: **C 51-6-18**  
 CONTRACT: **06223020**  
 AWARD AMOUNT: **\$2,198,720.36**  
 PROJECTED AMOUNT: **\$2,213,729.36**  
 ADJ. PROJECTED AMOUNT: **\$2,344,097.88**  
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **SH 3**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Jamal Elahi, P.E.**  
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.28**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2022**  
 AWARD DATE: **06/23/2022**  
 NOTICE TO PROCEED DATE: **07/11/2022**  
 WORK BEGIN DATE: **08/08/2022**  
 ACCEPTED DATE: **10/27/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,428,689.34	\$2,423,929.34	\$4,760.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,428,689.34	\$2,423,929.34	\$4,760.00
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>\$2,428,689.34</b>	<b>\$2,423,929.34</b>	<b>\$4,760.00</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>08/08/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/08/2022</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>72</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>72</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>65</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>
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	WORK ACCEPTED
10/24/2023		1	AWAIT FINAL ACCEPT
10/25/2023		1	AWAIT FINAL ACCEPT
10/26/2023		1	AWAIT FINAL ACCEPT
10/27/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		AWAIT FINAL ACCEPT 3
		SATURDAY 4
		SUNDAY 4
		TIME SUSPENDED 17
		WORK ACCEPTED 1
		WORK COMPL & ACCE 1

WORK PERFORMED THIS PERIOD

PROJECT C 51-6-18

CONTROL 005106018

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	05006001	000	MOBILIZATION	LS	68,000.000	0.070	\$4,760.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,760.00

CONTRACT LINE ITEMS

PROJECT C 51-6-18 CONTROL 005106018  
 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 \$
0055	01046021		REMOVING CONC (CURB) CO 03 CONC CURB REPAIR	LF	37.440	0.000	420.000	455.00	17,035.20
0060	03056008	000	SALV, HAUL & STKPL RCL APH PV (0"TO 4")	SY	6.300	41,963.000	0.000	44,454.49	280,063.28
0075	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	100.000	100.000	0.000	7.78	777.80
0080	03566021	000	PAV JT UNDERSEAL (24")	LF	16.000	132.000	0.000	132.00	2,112.00
0085	03616044	000	FULL - DEPTH REPAIR CPJR (9")	SY	500.000	100.000	0.000	73.56	36,778.00
0090	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	132.000	0.000	400.00	20,000.00
0095	04796001	000	ADJUSTING MANHOLES	EA	285.000	13.000	0.000	8.00	2,280.00
0100	05006001	000	MOBILIZATION	LS	68,000.000	1.000	0.000	0.97	65,960.00
0102	05006001		MOBILIZATION CO 03 MOBE FOR CONC CURB REPAIR	LS	1,673.100	0.000	1.000	1.00	1,673.10
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	4.000	1.000	5.00	15,000.00
0110	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.250	310.000	0.000	310.00	1,007.50
0115	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	310.000	0.000	310.00	542.50
0117	05296011		CONC CURB (DOWEL) CO 03 CONC CURB REPAIR	LF	51.480	0.000	420.000	455.00	23,423.40
0120	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	8.250	240.000	0.000	240.00	1,980.00
0125	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.650	1,130.000	0.000	870.00	11,005.50
0130	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.500	250.000	0.000	500.00	7,750.00
0135	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	40.000	0.000	40.00	1,000.00
0140	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.100	1,170.000	0.000	1,170.00	2,457.00
0145	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	9.000	0.000	7.00	7,700.00
0150	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	12.00	15,600.00
0155	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	528.000	17.000	0.000	18.00	9,504.00
0160	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	580.000	3.000	0.000	3.00	1,740.00
0165	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	23.000	0.000	22.00	14,740.00
0195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	2,910.000	0.000	2,910.00	5,092.50
0200	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.400	111.000	0.000	55.00	242.00
0205	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	1,506.000	0.000	1,419.00	12,487.20
0210	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.450	3,018.000	0.000	3,018.00	4,376.10
0215	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.650	203.000	0.000	2,242.00	3,699.30
0220	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.650	3,806.000	0.000	2,186.00	3,606.90
0230	06666215	007	REFL PAV MRK TY II (Y) 36" (SLD)	LF	4.400	989.000	0.000	863.00	3,797.20
0235	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.650	3,018.000	0.000	3,018.00	4,979.70
0240	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	3,591.000	0.000	3,591.00	5,925.15
0245	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	3.300	22.000	0.000	1,090.00	3,597.00
0250	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	18.000	0.000	17.00	4,590.00
0255	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	292.000	2.000	0.000	2.00	584.00
0260	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	281.000	18.000	0.000	17.00	4,777.00
0265	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	523.000	2.000	0.000	2.00	1,046.00
0270	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.600	357.000	0.000	318.00	2,098.80
0275	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.400	681.000	0.000	951.00	1,331.40
0280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	155.000	0.000	168.00	420.00

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 \$	
0285	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	9,649.000	0.000	10,681.00	320.43	
0290	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	2,910.000	0.000	2,910.00	116.40	
0295	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	3,917.000	0.000	4,483.00	313.81	
0300	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	1,712.000	0.000	1,419.00	184.47	
0305	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.500	18.000	0.000	18.00	99.00	
0310	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.500	2.000	0.000	2.00	11.00	
0315	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.500	18.000	0.000	17.00	93.50	
0320	06786019	000	PAV SURF PREP FOR MRK (ISLAND)	SF	0.070	2,967.000	0.000	2,589.00	181.23	
0325	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	11.000	2.000	0.000	2.00	22.00	
0330	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.700	5,385.000	0.000	5,385.00	9,154.50	
0335	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.250	955.000	0.000	1,069.00	12,026.25	
0340	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	178.000	2,596.000	0.000	2,494.95	444,101.10	
0345	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	210.000	4,616.000	0.000	4,959.96	1,041,591.60	
0350	30846001	000	BONDING COURSE	GAL	5.500	4,197.000	0.000	16,506.00	90,783.00	
0360	61856002	002	TMA (STATIONARY)	DAY	300.000	180.000	0.000	45.00	13,500.00	
0365	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	90.000	0.000	13.00	1,300.00	
0370	63066002	000	VIVDS CAM ASSY FXD LNS	EA	2,100.000	1.000	0.000	1.00	2,100.00	
0375	63066007	000	VIVDS CABLING	LF	3.150	310.000	0.000	310.00	976.50	
0402	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	39,605.840	0.000	1.000	1.00	39,605.84	
			CO 4 PLACEMENT PAYMENT ADJUSTMENT							
0455	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	66,869.38	66,869.39	
0456	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.560	0.000	9,054.000	17,410.00	9,749.60	
			CO 1 ADDS 0662-6001 BY LF							
0457	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.560	0.000	10,773.000	7,406.00	4,147.36	
			CO 1 ADDS 0662-6004 BY LF							
0458	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.120	0.000	8,730.000	9,652.00	10,810.24	
			CO 1 ADDS 0662-6012 BY LF							
0459	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.860	0.000	333.000	240.00	446.40	
			CO 1 ADDS 0662-6014 BY LF							
0510	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.180	0.000	4,518.000	727.00	2,311.86	
			CO 1 ADDS 0662-6016 BY LF							
0511	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	90.140	0.000	54.000	48.00	4,326.72	
			CO 1 ADDS 0662-6017 BY EA							
0512	06626018		WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	132.560	0.000	6.000	2.00	265.12	
			CO 1 ADDS 0662-6018 BY EA							
0513	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	90.140	0.000	54.000	51.00	4,597.14	
			CO 1 ADDS 0662-6029 BY EA							
0514	06626023		WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	209.450	0.000	6.000	5.00	1,047.25	
			CO 1 ADDS 0662-6023 BY EA							
0515	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.560	0.000	66.000	30,908.00	17,308.48	
			CO 1 ADDS 0662-6034 BY LF							
0517	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,305.260	0.000	1.000	1.00	2,305.26	
			CO 02 REMOVE & RELOCATE WATER VALVE							
0519	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,960.240	0.000	1.000	1.00	2,960.24	
			CO 02 - WATER VALVE AND CIP INLET TOP = LS							

Category Subtotal \$2,386,405.22

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	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	41,430.12	41,430.12
0425	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	854.00	854.00

Category Subtotal \$42,284.12

PROJECT C 51-6-18 CONTROL 005106018

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 (\$)
0065	03166017	002	ASPH (AC-20-5TR)	GAL	3.000	13,428.000	0.000	0.000	0.00
0070	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	180.000	322.000	0.000	0.000	0.00
0170	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.500	4.000	0.000	0.000	0.00
0175	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	420.000	1.000	0.000	0.000	0.00
0180	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	420.000	1.000	0.000	0.000	0.00
0185	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.200	12,589.000	-12,589.000	0.000	0.00
0190	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	212.000	-212.000	0.000	0.00
0225	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.300	206.000	0.000	0.000	0.00
0355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	180.000	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 (\$)
0405	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0410	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0415	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
0420	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
0430	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0435	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0440	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0445	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0450	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0460	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0465	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0470	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0475	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0480	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0485	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0490	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0495	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0500	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0505	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,428,689.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021		REMOVING CONC (CURB)	LF	37.440	0.00	455.000	17,035.20
		CO 03 CONC CURB REPAIR					
03056008	000	SALV, HAUL & STKPL RCL APH PV (0"TO 4")	SY	6.300	41,963.00	44,454.489	280,063.28
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	41,430.120	41,430.12
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	39,605.840	0.00	1.000	39,605.84
		CO 4 PLACEMENT PAYMENT ADJUSTMENT					
03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	100.000	100.00	7.778	777.80
03566021	000	PAV JT UNDERSEAL (24")	LF	16.000	132.00	132.000	2,112.00
03616044	000	FULL - DEPTH REPAIR CPJR (9")	SY	500.000	100.00	73.556	36,778.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	50.000	132.00	400.000	20,000.00
04796001	000	ADJUSTING MANHOLES	EA	285.000	13.00	8.000	2,280.00
05006001		MOBILIZATION	LS	1,673.100	1.00	1.000	1,673.10
		CO 03 MOBE FOR CONC CURB REPAIR					
05006001	000	MOBILIZATION	LS	68,000.000	1.00	0.970	65,960.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	4.00	5.000	15,000.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.250	310.00	310.000	1,007.50
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	310.00	310.000	542.50
05296011		CONC CURB (DOWEL)	LF	51.480	0.00	455.000	23,423.40
		CO 03 CONC CURB REPAIR					
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.00	854.000	854.00
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	8.250	240.00	240.000	1,980.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.650	1,130.00	870.000	11,005.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.500	250.00	500.000	7,750.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	40.00	40.000	1,000.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.100	1,170.00	1,170.000	2,457.00
06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	9.00	7.000	7,700.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.00	12.000	15,600.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	528.000	17.00	18.000	9,504.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	580.000	3.00	3.000	1,740.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	23.00	22.000	14,740.00
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.560	0.00	17,410.000	9,749.60
		CO 1 ADDS 0662-6001 BY LF					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.560	0.00	7,406.000	4,147.36
		CO 1 ADDS 0662-6004 BY LF					
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.120	0.00	9,652.000	10,810.24
		CO 1 ADDS 0662-6012 BY LF					
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.860	0.00	240.000	446.40
		CO 1 ADDS 0662-6014 BY LF					
06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.180	0.00	727.000	2,311.86
		CO 1 ADDS 0662-6016 BY LF					
06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	90.140	0.00	48.000	4,326.72
		CO 1 ADDS 0662-6017 BY EA					
06626018		WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	132.560	0.00	2.000	265.12
		CO 1 ADDS 0662-6018 BY EA					



06626023		WK ZN PAV MRK NON-REMOV (W)(RR XING) CO 1 ADDS 0662-6023 BY EA	EA	209.450	0.00	5.000	1,047.25
06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) CO 1 ADDS 0662-6029 BY EA	EA	90.140	0.00	51.000	4,597.14
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO 1 ADDS 0662-6034 BY LF	LF	0.560	0.00	30,908.000	17,308.48
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	2,910.00	2,910.000	5,092.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.400	111.00	55.000	242.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	1,506.00	1,419.000	12,487.20
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.450	3,018.00	3,018.000	4,376.10
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.650	203.00	2,242.000	3,699.30
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.650	3,806.00	2,186.000	3,606.90
06666215	007	REFL PAV MRK TY II (Y) 36" (SLD)	LF	4.400	989.00	863.000	3,797.20
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.650	3,018.00	3,018.000	4,979.70
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	3,591.00	3,591.000	5,925.15
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	3.300	22.00	1,090.000	3,597.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	18.00	17.000	4,590.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	292.000	2.00	2.000	584.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	281.000	18.00	17.000	4,777.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	523.000	2.00	2.000	1,046.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.600	357.00	318.000	2,098.80
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.400	681.00	951.000	1,331.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	155.00	168.000	420.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	9,649.00	10,681.000	320.43
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	2,910.00	2,910.000	116.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	3,917.00	4,483.000	313.81
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	1,712.00	1,419.000	184.47
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.500	18.00	18.000	99.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.500	2.00	2.000	11.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.500	18.00	17.000	93.50
06786019	000	PAV SURF PREP FOR MRK (ISLAND)	SF	0.070	2,967.00	2,589.000	181.23
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	11.000	2.00	2.000	22.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.700	5,385.00	5,385.000	9,154.50
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.250	955.00	1,069.000	12,026.25
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	178.000	2,596.00	2,494.950	444,101.10
30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	210.000	4,616.00	4,959.960	1,041,591.60
30846001	000	BONDING COURSE	GAL	5.500	4,197.00	16,506.000	90,783.00
61856002	002	TMA (STATIONARY)	DAY	300.000	180.00	45.000	13,500.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	90.00	13.000	1,300.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	2,100.000	1.00	1.000	2,100.00
63066007	000	VIVDS CABLING	LF	3.150	310.00	310.000	976.50
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.00	66,869.376	66,869.39
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,305.260	0.00	1.000	2,305.26
96086002		CO 02 REMOVE & RELOCATE WATER VALVE					
		UNIQUE CHANGE ORDER ITEM 2	DOL	2,960.240	0.00	1.000	2,960.24
		CO 02 - WATER VALVE AND CIP INLET TOP = LS					