



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/07/19**

CONTRACT ID: **630096001**
 PROJECT: **RMC - 630096001**
 CONTRACT: **07164005**
 AWARD AMOUNT: **\$3,844,885.26**
 PROJECTED AMOUNT: **\$3,856,884.26**
 ADJ. PROJECTED AMOUNT: **\$4,287,353.69**
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **SH0099**
 DISTRICT NAME: **Houston**
 COUNTY: **HARRIS**
 AREA ENGINEER: **John Elam, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/21/2018** to **12/18/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.93**
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2016**
 AWARD DATE: **07/28/2016**
 NOTICE TO PROCEED DATE: **08/19/2016**
 WORK BEGIN DATE: **09/08/2016**
 ACCEPTED DATE: **12/18/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,136,791.27	\$5,136,791.27	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,136,791.27	\$5,136,791.27	\$0.00
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	\$5,136,791.27	\$5,136,791.27	\$0.00

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

<u>WORK BEGIN DATE:</u>	09/08/2016	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/12/2016	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	730	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	730		PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	693	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
10/21/2018		1	AWAIT FINAL ACCEPT	59	0	59
10/22/2018		1	AWAIT FINAL ACCEPT			
10/23/2018		1	AWAIT FINAL ACCEPT			
10/24/2018		1	AWAIT FINAL ACCEPT	AWAIT FINAL ACCEPT		58
10/25/2018		1	AWAIT FINAL ACCEPT	WORK COMPL & ACC		1
10/26/2018		1	AWAIT FINAL ACCEPT			
10/27/2018		1	AWAIT FINAL ACCEPT			
10/28/2018		1	AWAIT FINAL ACCEPT			
10/29/2018		1	AWAIT FINAL ACCEPT			
10/30/2018		1	AWAIT FINAL ACCEPT			
10/31/2018		1	AWAIT FINAL ACCEPT			
11/01/2018		1	AWAIT FINAL ACCEPT			
11/02/2018		1	AWAIT FINAL ACCEPT			
11/03/2018		1	AWAIT FINAL ACCEPT			
11/04/2018		1	AWAIT FINAL ACCEPT			
11/05/2018		1	AWAIT FINAL ACCEPT			
11/06/2018		1	AWAIT FINAL ACCEPT			
11/07/2018		1	AWAIT FINAL ACCEPT			
11/08/2018		1	AWAIT FINAL ACCEPT			
11/09/2018		1	AWAIT FINAL ACCEPT			
11/10/2018		1	AWAIT FINAL ACCEPT			
11/11/2018		1	AWAIT FINAL ACCEPT			
11/12/2018		1	AWAIT FINAL ACCEPT			
11/13/2018		1	AWAIT FINAL ACCEPT			
11/14/2018		1	AWAIT FINAL ACCEPT			
11/15/2018		1	AWAIT FINAL ACCEPT			
11/16/2018		1	AWAIT FINAL ACCEPT			
11/17/2018		1	AWAIT FINAL ACCEPT			
11/18/2018		1	AWAIT FINAL ACCEPT			
11/19/2018		1	AWAIT FINAL ACCEPT			
11/20/2018		1	AWAIT FINAL ACCEPT			
11/21/2018		1	AWAIT FINAL ACCEPT			
11/22/2018		1	AWAIT FINAL ACCEPT			
11/23/2018		1	AWAIT FINAL ACCEPT			
11/24/2018		1	AWAIT FINAL ACCEPT			
11/25/2018		1	AWAIT FINAL ACCEPT			
11/26/2018		1	AWAIT FINAL ACCEPT			
11/27/2018		1	AWAIT FINAL ACCEPT			
11/28/2018		1	AWAIT FINAL ACCEPT			
11/29/2018		1	AWAIT FINAL ACCEPT			
11/30/2018		1	AWAIT FINAL ACCEPT			
12/01/2018		1	AWAIT FINAL ACCEPT			
12/02/2018		1	AWAIT FINAL ACCEPT			
12/03/2018		1	AWAIT FINAL ACCEPT			

12/04/2018	1	AWAIT FINAL ACCEPT
12/05/2018	1	AWAIT FINAL ACCEPT
12/06/2018	1	AWAIT FINAL ACCEPT
12/07/2018	1	AWAIT FINAL ACCEPT
12/08/2018	1	AWAIT FINAL ACCEPT
12/09/2018	1	AWAIT FINAL ACCEPT
12/10/2018	1	AWAIT FINAL ACCEPT
12/11/2018	1	AWAIT FINAL ACCEPT
12/12/2018	1	AWAIT FINAL ACCEPT
12/13/2018	1	AWAIT FINAL ACCEPT
12/14/2018	1	AWAIT FINAL ACCEPT
12/15/2018	1	AWAIT FINAL ACCEPT
12/16/2018	1	AWAIT FINAL ACCEPT
12/17/2018	1	AWAIT FINAL ACCEPT
12/18/2018	1	WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 630096001 CONTROL 630096001
 CATEGORY 001 DESCRIPTION RDWY MAINTENANCE FOR SH 99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	100.000	0.000	22.55	1,127.50
0065	01046021	000	REMOVING CONC (CURB)	LF	20.000	50.000	0.000	70.00	1,400.00
0070	01346008	000	BACKFILL (TY A OR B)	CY	30.000	500.000	0.000	864.00	25,920.00
0085	01626002	000	BLOCK SODDING	SY	10.000	500.000	0.000	15,520.00	155,200.00
0100	01686001	000	VEGETATIVE WATERING	MG	30.000	30.000	0.000	270.50	8,115.00
0115	03616067	000	FULL-DEPTH REPAIR CRCP (13"-15")	SY	350.000	50.000	0.000	8.88	3,108.00
0125	04296009	000	CONC STR REPAIR (STANDARD)	SF	75.000	150.000	0.000	120.33	9,024.75
0145	05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	104.000	0.000	91.00	182,000.00
0150	05006034	000	MOBILIZATION (EMERGENCY)	EA	100.000	104.000	0.000	28.00	2,800.00
0155	05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	80.000	500.000	0.000	2,507.72	200,617.60
0160	05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	80.000	500.000	0.000	7,471.25	597,700.00
0205	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	10.000	500.000	0.000	2,815.00	28,150.00
0235	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	10.000	1,000.000	0.000	80.00	800.00
0240	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	100.000	0.000	1,677.69	83,884.35
0245	06366002	000	ALUMINUM SIGNS (TY G)	SF	50.000	100.000	0.000	1,205.60	60,280.00
0250	06366003	000	ALUMINUM SIGNS (TY O)	SF	50.000	100.000	0.000	96.00	4,800.00
0255	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	20.000	300.000	0.000	99.38	1,987.50
0260	06366008	000	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	20.000	750.000	0.000	610.13	12,202.50
0270	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	100.000	45.000	0.000	14.00	1,400.00
0275	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	50.000	65.000	0.000	63.00	3,150.00
0285	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	50.000	65.000	0.000	25.00	1,250.00
0290	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	200.000	4.000	0.000	4.00	800.00
0295	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	1,500.000	0.000	128.00	192.00
0300	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	1,000.000	0.000	112.00	224.00
0305	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	9,000.000	0.000	1,368.00	1,368.00
0320	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,000.000	0.000	77.00	385.00
0325	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	48.000	0.000	8.00	800.00
0330	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	120.000	32.000	0.000	12.00	1,440.00
0335	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	26.000	0.000	4.00	600.00
0345	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	48.000	0.000	10.00	1,500.00
0350	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	600.000	7.000	0.000	1.00	600.00
0355	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	600.000	7.000	0.000	1.00	600.00
0365	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,000.000	0.000	46.00	92.00
0385	06666225	000	PAVEMENT SEALER 6"	LF	0.100	14,500.000	0.000	17,194.00	1,719.40
0390	06666226	000	PAVEMENT SEALER 8"	LF	0.150	11,000.000	0.000	1,480.00	222.00
0395	06666228	000	PAVEMENT SEALER 12"	LF	0.200	11,000.000	0.000	124.00	24.80
0400	06666230	000	PAVEMENT SEALER 24"	LF	0.250	3,200.000	0.000	151.00	37.75
0405	06666231	000	PAVEMENT SEALER (ARROW)	EA	20.000	48.000	0.000	13.00	260.00
0410	06666232	000	PAVEMENT SEALER (WORD)	EA	20.000	48.000	0.000	11.00	220.00
0415	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	32.000	0.000	12.00	240.00
0430	06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	50.000	7.000	0.000	1.00	50.00
0435	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	50.000	7.000	0.000	1.00	50.00
0445	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	3,000.000	0.000	2,490.00	2,490.00
0450	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,000.000	0.000	8,451.00	8,451.00

CATEGORY 001 DESCRIPTION RDWY MAINTENANCE FOR SH 99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,000.000	0.000	6,325.00	6,325.00
0465	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	10.000	1,000.000	0.000	1,360.00	13,600.00
0475	06726006	000	REFL PAV MRKR TY I-A	EA	10.000	40.000	0.000	28.00	280.00
0485	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	100.000	0.000	12.00	60.00
0490	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	350.000	0.000	113.00	565.00
0500	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	14,500.000	0.000	19,215.00	5,764.50
0505	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	11,000.000	0.000	655.00	327.50
0515	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.500	3,200.000	0.000	232.00	116.00
0520	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	48.000	0.000	4.00	200.00
0525	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	50.000	32.000	0.000	4.00	200.00
0530	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	48.000	0.000	4.00	200.00
0560	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	14,500.000	0.000	18,754.00	1,875.40
0565	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	11,000.000	0.000	745.00	74.50
0570	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	11,000.000	0.000	46.00	4.60
0575	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	3,200.000	0.000	64.00	64.00
0580	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	48.000	0.000	13.00	260.00
0585	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	32.000	0.000	12.00	240.00
0595	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	48.000	0.000	11.00	220.00
0615	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	530.000	0.000	28.00	28.00
0625	07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	38.000	231.600	0.000	162.12	6,160.56
0630	07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	38.000	4,960.720	0.000	3,472.49	131,954.62
0635	07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	38.000	5,334.000	0.000	3,396.85	129,080.30
0640	07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	38.000	3,556.900	0.000	2,453.14	93,219.32
0645	07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	38.000	814.600	0.000	577.16	21,932.08
0650	07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	38.000	2,450.700	0.000	3,905.27	148,400.26
0655	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	150.000	54.650	0.000	94.61	14,191.50
0660	07346003	000	LITTER REMOVAL (SPOT)	AC	100.000	30.000	0.000	64.00	6,400.00
0665	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	1,000.000	24.000	0.000	14.00	14,000.00
0670	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	1,000.000	24.000	0.000	13.00	13,000.00
0675	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	1,000.000	24.000	0.000	14.00	14,000.00
0680	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	1,000.000	24.000	0.000	15.00	15,000.00
0685	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	1,000.000	24.000	0.000	14.00	14,000.00
0690	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	1,000.000	24.000	0.000	16.00	16,000.00
0695	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,000.000	72.000	0.000	98.00	98,000.00
0700	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,000.000	72.000	0.000	85.00	85,000.00
0705	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,000.000	72.000	0.000	85.00	85,000.00
0710	07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	1,000.000	72.000	0.000	84.00	84,000.00
0715	07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	1,000.000	72.000	0.000	84.00	84,000.00
0720	07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	1,000.000	72.000	0.000	84.00	84,000.00
0725	07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	500.000	24.000	0.000	11.00	5,500.00
0730	07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	500.000	24.000	0.000	11.00	5,500.00
0735	07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	500.000	24.000	0.000	12.00	6,000.00
0740	07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	500.000	24.000	0.000	13.00	6,500.00
0745	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	1.000	50,000.000	0.000	76,784.28	76,784.28
0750	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	500.000	24.000	0.000	21.00	10,500.00
0755	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0760	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0765	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	2,000.000	24.000	0.000	21.00	42,000.00

CATEGORY 001 DESCRIPTION RDWY MAINTENANCE FOR SH 99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0770	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	1,000.000	24.000	0.000	21.00	21,000.00
0775	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0780	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	500.000	24.000	0.000	21.00	10,500.00
0785	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0790	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0795	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0800	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	500.000	24.000	0.000	21.00	10,500.00
0805	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	2,000.000	24.000	0.000	21.00	42,000.00
0810	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	500.000	12.000	0.000	10.00	5,000.00
0815	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	500.000	12.000	0.000	10.00	5,000.00
0820	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	500.000	12.000	0.000	10.00	5,000.00
0825	07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	500.000	12.000	0.000	10.00	5,000.00
0830	07386138	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(5)	CYC	500.000	12.000	0.000	10.00	5,000.00
0835	07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	500.000	12.000	0.000	10.00	5,000.00
0840	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0845	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0850	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0855	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0860	07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0865	07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	1,000.000	12.000	0.000	10.00	10,000.00
0870	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	1,000.000	24.000	0.000	21.00	21,000.00
0875	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	1,000.000	24.000	0.000	21.00	21,000.00
0880	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	1,000.000	24.000	0.000	21.00	21,000.00
0885	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	1,000.000	24.000	0.000	21.00	21,000.00
0895	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	1,500.000	0.000	49,801.14	249,005.69
0900	07406003	000	GRAFFITI REMOVAL (CHEMICAL CLEANING)	SF	3.000	300.000	0.000	1.00	3.00
0915	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	24.000	0.000	8.00	12,000.00
0920	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	100.000	15.000	0.000	38.00	3,800.00
0925	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	250.000	15.000	0.000	7.00	1,750.00
0930	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	15.000	0.000	4.00	2,000.00
0940	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	800.000	6.000	0.000	2.00	1,600.00
0950	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	1,000.000	6.000	0.000	2.00	2,000.00
0960	07646001	001	DRAIN INLET CLEANING	EA	100.000	60.000	0.000	286.00	28,600.00
0965	07646002	001	PUMP STATION WELL CLEANING	EA	2,000.000	8.000	0.000	10.00	20,000.00
0970	07646003	001	BASKET AND INLET PIPE CLEANING	EA	900.000	8.000	0.000	10.00	9,000.00
0980	07646006	001	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	5.000	100.000	0.000	3,506.00	17,530.00
0990	07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	8.000	1,400.000	0.000	17,214.00	137,712.00
0995	07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	8.000	950.000	0.000	500.00	4,000.00
1000	07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	10.000	900.000	0.000	1,927.00	19,270.00
1005	07646011	001	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	10.000	400.000	0.000	160.00	1,600.00
1010	07646012	001	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	10.000	200.000	0.000	19,945.30	199,453.00
1015	07646016	001	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	20.000	110.000	0.000	100.00	2,000.00
1020	07646017	001	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	20.000	100.000	0.000	566.00	11,320.00
1025	07646018	001	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	20.000	90.000	0.000	920.00	18,400.00
1035	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	8.000	5,000.000	0.000	4,279.00	34,232.00
1040	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	5.000	300.000	0.000	38.00	190.00
1045	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	300.000	0.000	16.00	80.00
1050	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	150.000	0.000	100.00	2,000.00

CATEGORY 001 DESCRIPTION RDWY MAINTENANCE FOR SH 99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	50.000	30.000	0.000	11.00	550.00
1060	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	30.000	450.000	0.000	305.00	9,150.00
1065	07706017	000	REALIGN POSTS	EA	10.000	120.000	0.000	16.00	160.00
1070	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	15.000	1,500.000	0.000	2,552.50	38,287.50
1075	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	300.000	0.000	199.00	9,950.00
1080	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	800.000	30.000	0.000	47.00	37,600.00
1085	07706029	000	REM & RESET SGT IMPACT HEAD	EA	110.000	30.000	0.000	16.00	1,760.00
1090	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	105.000	18.000	0.000	31.00	3,255.00
1095	07706031	000	REPLACE SGT CABLE ANCHOR	EA	86.000	24.000	0.000	21.00	1,806.00
1100	07706032	000	REPLACE SGT STRUT	EA	60.000	12.000	0.000	6.00	360.00
1105	07706033	000	REPLACE SGT OBJECT MARKER	EA	18.000	20.000	0.000	11.00	198.00
1115	07716001	000	REPLACE POSTS (TL-3)	EA	100.000	350.000	0.000	1,759.00	175,900.00
1120	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	16.000	0.000	3.00	300.00
1130	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,000.000	13.000	0.000	18.00	18,000.00
1135	07716009	000	REPLACE CABLE (TL-3)	LF	12.000	9,500.000	0.000	15.00	180.00
1145	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,000.000	35.000	0.000	92.00	92,000.00
1150	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,500.000	21.000	0.000	3.00	7,500.00
1155	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,000.000	12.000	0.000	3.00	3,000.00
1185	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	28.000	0.000	156.00	7,800.00
1190	60436001	000	REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	500.000	100.000	0.000	34.00	17,000.00
1195	60436002	000	RELOC LG RDS D SIGN SUPT & ASSEMBLIES	EA	100.000	50.000	0.000	1.00	100.00
1200	60436004	000	REMOV LARGE RDS D SIGN SUPT & ASSEM	EA	500.000	6.000	0.000	5.00	2,500.00
1205	60446001	000	REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	500.000	100.000	0.000	223.00	111,500.00
1210	60446002	000	RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	100.000	50.000	0.000	26.00	2,600.00
1215	60446004	000	REMOV SMALL RDS D SIGN SUPT & ASSEM	EA	300.000	6.000	0.000	93.00	27,900.00
1220	70256001	000	SNOW AND ICE CONTROL (TRUCK)	HR	80.000	72.000	0.000	36.00	2,880.00
1225	70256002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	70.000	216.000	0.000	147.50	10,325.00
1235	70256004	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	100.000	144.000	0.000	221.00	22,100.00
1240	70256007	000	SNOW AND ICE CONTROL SEASON	MO	50,000.000	6.000	0.000	6.00	300,000.00
1255	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	3,000.00	-3,000.00
1300	07716011		CHECK / RE-TENSION CABLE C/O # 1	EA	244.970	0.000	20.000	35.00	8,573.95
1315	01646021		CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) C/O # 1	SY	0.830	0.000	33,880.000	45,975.00	38,159.25
1320	05066026		EMBANK (EROSN & SEDMT CONT, IN PLACE) C/O # 1	CY	25.330	0.000	7,500.000	5,544.00	140,429.52
1325	05066027		EXCAV (EROSN & SEDMT CONT, IN VEH) C/O # 1	CY	18.820	0.000	5,460.000	515.00	9,692.30

Category Subtotal \$5,133,872.78

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1245	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	2,918.49	2,918.49

Category Subtotal \$2,918.49

PROJECT RMC - 630096001 CONTROL 630096001

CATEGORY 001 DESCRIPTION RDWY MAINTENANCE FOR SH 99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01506001	000	BLADING	STA	120.000	100.000	0.000	0.000	0.00
0080	01626001	000	SPOT SODDING	SY	10.000	300.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	5.000	1,000.000	0.000	0.000	0.00
0095	01666001	000	FERTILIZER	AC	200.000	5.000	0.000	0.000	0.00
0105	03516026	000	FLEX PAVEMENT STRUCTURE REPAIR (5"-10")	SY	100.000	100.000	0.000	0.000	0.00
0110	03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	300.000	50.000	0.000	0.000	0.00
0120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	75.000	150.000	0.000	0.000	0.00
0130	04326003	000	RIPRAP (CONC)(6 IN)	CY	200.000	60.000	0.000	0.000	0.00
0135	04326017	000	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	100.000	100.000	0.000	0.000	0.00
0140	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	150.000	30.000	0.000	0.000	0.00
0165	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	50.000	60.000	0.000	0.000	0.00
0170	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	510.000	0.000	0.000	0.00
0175	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.000	560.000	0.000	0.000	0.00
0180	05286004	000	LANDSCAPE PAVERS	SY	20.000	150.000	0.000	0.000	0.00
0185	05286006	000	REMOVE AND RELAY PAVERS	SY	5.000	400.000	0.000	0.000	0.00
0190	05296002	000	CONC CURB (TY II)	LF	10.000	500.000	0.000	0.000	0.00
0195	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	500.000	24.000	0.000	0.000	0.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	300.000	0.000	0.000	0.00
0210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	3.000	0.000	0.000	0.00
0215	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	30.000	3.000	0.000	0.000	0.00
0220	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	2.000	0.000	0.000	0.00
0225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	6.000	0.000	0.000	0.00
0230	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	6.000	0.000	0.000	0.00
0265	06366009	000	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	200.000	0.000	0.000	0.00
0280	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	100.000	35.000	0.000	0.000	0.00
0310	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.000	1,000.000	0.000	0.000	0.00
0315	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	9,000.000	0.000	0.000	0.00
0340	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	200.000	8.000	0.000	0.000	0.00
0360	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.000	1,000.000	0.000	0.000	0.00
0370	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.000	200.000	0.000	0.000	0.00
0375	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.100	2,000.000	0.000	0.000	0.00
0380	06666224	000	PAVEMENT SEALER 4"	LF	0.100	400.000	0.000	0.000	0.00
0420	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	20.000	26.000	0.000	0.000	0.00
0425	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	20.000	8.000	0.000	0.000	0.00
0440	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
0455	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
0470	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	1,500.000	6.000	0.000	0.000	0.00
0480	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	40.000	0.000	0.000	0.00
0495	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	400.000	0.000	0.000	0.00
0510	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.500	11,000.000	0.000	0.000	0.00
0535	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	200.000	7.000	0.000	0.000	0.00
0540	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	200.000	7.000	0.000	0.000	0.00
0545	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	100.000	6.000	0.000	0.000	0.00
0550	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	26.000	0.000	0.000	0.00
0555	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	400.000	0.000	0.000	0.00

0590	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	20.000	26.000	0.000	0.000	0.00
0600	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	50.000	7.000	0.000	0.000	0.00
0605	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	50.000	7.000	0.000	0.000	0.00
0610	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	60.000	6.000	0.000	0.000	0.00
0620	07306003	000	SPOT MOWING	AC	300.000	9.000	0.000	0.000	0.00
0890	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	5.000	1,500.000	0.000	0.000	0.00
0905	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	5.000	1,500.000	0.000	0.000	0.00
0910	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.000	1,500.000	0.000	0.000	0.00
0935	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	500.000	15.000	0.000	0.000	0.00
0945	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	900.000	6.000	0.000	0.000	0.00
0955	07606003	000	DITCH CLEAN/RESHAPING(CU YD IN VEHICLE)	CY	10.000	1,000.000	0.000	0.000	0.00
0975	07646004	001	DOWNSPOUT CLEANING	EA	250.000	4.000	0.000	0.000	0.00
0985	07646007	001	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	6.000	900.000	0.000	0.000	0.00
1030	07646019	001	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	50.000	50.000	0.000	0.000	0.00
1110	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	50.000	6.000	0.000	0.000	0.00
1125	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	100.000	18.000	0.000	0.000	0.00
1140	07746006	000	REPAIR (TRACC)	EA	2,000.000	1.000	0.000	0.000	0.00
1160	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,000.000	13.000	0.000	0.000	0.00
1165	07746049	000	REPAIR REACT (W) (DIAPHRAGM)	EA	500.000	4.000	0.000	0.000	0.00
1170	07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	1,000.000	4.000	0.000	0.000	0.00
1175	07746066	000	REPAIR TAU II (N)	LF	500.000	9.000	0.000	0.000	0.00
1180	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	10.000	2,000.000	0.000	0.000	0.00
1230	70256003	000	SNOW AND ICE CONTROL (LOADER)	HR	100.000	72.000	0.000	0.000	0.00
1260	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
1265	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1275	05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	28,588.590	0.000	1.000	0.000	0.00
			C/O # 1						
1280	05506005		GATE (REPAIR) (DOUBLE) (6' X 14')	EA	880.910	0.000	2.000	0.000	0.00
			C/O # 1						
1285	05506004		GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1,591.920	0.000	2.000	0.000	0.00
			C/O # 1						
1290	07006001		POTHOLE REPAIR (STANDARD)	SY	137.220	0.000	5.000	0.000	0.00
			C/O # 1						
1295	07206001		SPALLING REPAIR (HYDRAULIC CEMENT)	CF	127.980	0.000	100.000	0.000	0.00
			C/O # 1						
1305	07726003		POST AND CABLE FENCE (NEW INSTALLATION)	LF	21.070	0.000	700.000	0.000	0.00
			C/O # 1						
1310	70136002		VACUUM CLEANING OF BRIDGE JOINTS	CYC	21,475.040	0.000	2.000	0.000	0.00
			C/O # 1						

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1250	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,136,791.27

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	100.00	22.550	1,127.50
01046021	000	REMOVING CONC (CURB)	LF	20.000	50.00	70.000	1,400.00
01346008	000	BACKFILL (TY A OR B)	CY	30.000	500.00	864.000	25,920.00
01626002	000	BLOCK SODDING	SY	10.000	500.00	15,520.000	155,200.00
01646021		CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) C/O # 1	SY	0.830	0.00	45,975.000	38,159.25
01686001	000	VEGETATIVE WATERING	MG	30.000	30.00	270.500	8,115.00
03616067	000	FULL-DEPTH REPAIR CRCP (13"-15")	SY	350.000	50.00	8.880	3,108.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	75.000	150.00	120.330	9,024.75
05006033	000	MOBILIZATION (CALLOUT)	EA	2,000.000	104.00	91.000	182,000.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	100.000	104.00	28.000	2,800.00
05066026		EMBANK (EROSN & SEDMT CONT, IN PLACE) C/O # 1	CY	25.330	500.00	5,544.000	140,429.52
05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	80.000	500.00	2,507.720	200,617.60
05066027		EXCAV (EROSN & SEDMT CONT, IN VEH) C/O # 1	CY	18.820	500.00	515.000	9,692.30
05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	80.000	500.00	7,471.250	597,700.00
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	10.000	500.00	2,815.000	28,150.00
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	10.000	1,000.00	80.000	800.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	50.000	100.00	1,677.687	83,884.35
06366002	000	ALUMINUM SIGNS (TY G)	SF	50.000	100.00	1,205.600	60,280.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	50.000	100.00	96.000	4,800.00
06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	20.000	300.00	99.375	1,987.50
06366008	000	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	20.000	750.00	610.125	12,202.50
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	100.000	45.00	14.000	1,400.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	50.000	65.00	63.000	3,150.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	50.000	65.00	25.000	1,250.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	200.000	4.00	4.000	800.00
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	1,500.00	128.000	192.00
06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	1,000.00	112.000	224.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	9,000.00	1,368.000	1,368.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,000.00	77.000	385.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	48.00	8.000	800.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	120.000	32.00	12.000	1,440.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	26.00	4.000	600.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	48.00	10.000	1,500.00
06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	600.000	7.00	1.000	600.00
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	600.000	7.00	1.000	600.00
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.000	1,000.00	46.000	92.00
06666225	000	PAVEMENT SEALER 6"	LF	0.100	14,500.00	17,194.000	1,719.40
06666226	000	PAVEMENT SEALER 8"	LF	0.150	11,000.00	1,480.000	222.00
06666228	000	PAVEMENT SEALER 12"	LF	0.200	11,000.00	124.000	24.80
06666230	000	PAVEMENT SEALER 24"	LF	0.250	3,200.00	151.000	37.75

06666231	000	PAVEMENT SEALER (ARROW)	EA	20.000	48.00	13.000	260.00
06666232	000	PAVEMENT SEALER (WORD)	EA	20.000	48.00	11.000	220.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	32.00	12.000	240.00
06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	50.000	7.00	1.000	50.00
06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	50.000	7.00	1.000	50.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	3,000.00	2,490.000	2,490.00
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,000.00	8,451.000	8,451.00
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,000.00	6,325.000	6,325.00
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	10.000	1,000.00	1,360.000	13,600.00
06726006	000	REFL PAV MRKR TY I-A	EA	10.000	40.00	28.000	280.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	100.00	12.000	60.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	350.00	113.000	565.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	14,500.00	19,215.000	5,764.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	11,000.00	655.000	327.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.500	3,200.00	232.000	116.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	48.00	4.000	200.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	50.000	32.00	4.000	200.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	48.00	4.000	200.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	14,500.00	18,754.000	1,875.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	11,000.00	745.000	74.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	11,000.00	46.000	4.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	3,200.00	64.000	64.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	48.00	13.000	260.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	32.00	12.000	240.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	48.00	11.000	220.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	530.00	28.000	28.00
07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	38.000	231.60	162.120	6,160.56
07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	38.000	4,960.72	3,472.490	131,954.62
07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	38.000	5,334.00	3,396.850	129,080.30
07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	38.000	3,556.90	2,453.140	93,219.32
07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	38.000	814.60	577.160	21,932.08
07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	38.000	2,450.70	3,905.270	148,400.26
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	150.000	54.65	94.610	14,191.50
07346003	000	LITTER REMOVAL (SPOT)	AC	100.000	30.00	64.000	6,400.00
07346054	000	LITTER REMOVAL - TRACT (1)	CYC	1,000.000	24.00	14.000	14,000.00
07346055	000	LITTER REMOVAL - TRACT (2)	CYC	1,000.000	24.00	13.000	13,000.00
07346056	000	LITTER REMOVAL - TRACT (3)	CYC	1,000.000	24.00	14.000	14,000.00
07346057	000	LITTER REMOVAL - TRACT (4)	CYC	1,000.000	24.00	15.000	15,000.00
07346058	000	LITTER REMOVAL - TRACT (5)	CYC	1,000.000	24.00	14.000	14,000.00
07346059	000	LITTER REMOVAL - TRACT (6)	CYC	1,000.000	24.00	16.000	16,000.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,000.000	72.00	98.000	98,000.00
07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,000.000	72.00	85.000	85,000.00
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,000.000	72.00	85.000	85,000.00
07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	1,000.000	72.00	84.000	84,000.00
07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	1,000.000	72.00	84.000	84,000.00
07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	1,000.000	72.00	84.000	84,000.00
07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	500.000	24.00	11.000	5,500.00
07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	500.000	24.00	11.000	5,500.00
07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	500.000	24.00	12.000	6,000.00

07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	500.000	24.00	13.000	6,500.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	1.000	50,000.00	76,784.275	76,784.28
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	500.000	24.00	21.000	10,500.00
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	2,000.000	24.00	21.000	42,000.00
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	2,000.000	24.00	21.000	42,000.00
07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	2,000.000	24.00	21.000	42,000.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	1,000.000	24.00	21.000	21,000.00
07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	2,000.000	24.00	21.000	42,000.00
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	500.000	24.00	21.000	10,500.00
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	2,000.000	24.00	21.000	42,000.00
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	2,000.000	24.00	21.000	42,000.00
07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	2,000.000	24.00	21.000	42,000.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	500.000	24.00	21.000	10,500.00
07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	2,000.000	24.00	21.000	42,000.00
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	500.000	12.00	10.000	5,000.00
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	500.000	12.00	10.000	5,000.00
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	500.000	12.00	10.000	5,000.00
07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	500.000	12.00	10.000	5,000.00
07386138	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(5)	CYC	500.000	12.00	10.000	5,000.00
07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	500.000	12.00	10.000	5,000.00
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,000.000	12.00	10.000	10,000.00
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,000.000	12.00	10.000	10,000.00
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,000.000	12.00	10.000	10,000.00
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	1,000.000	12.00	10.000	10,000.00
07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	1,000.000	12.00	10.000	10,000.00
07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	1,000.000	12.00	10.000	10,000.00
07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	1,000.000	24.00	21.000	21,000.00
07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	1,000.000	24.00	21.000	21,000.00
07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	1,000.000	24.00	21.000	21,000.00
07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	1,000.000	24.00	21.000	21,000.00
07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	1,500.00	49,801.137	249,005.69
07406003	000	GRAFFITI REMOVAL (CHEMICAL CLEANING)	SF	3.000	300.00	1.000	3.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	24.00	8.000	12,000.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	100.000	15.00	38.000	3,800.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	250.000	15.00	7.000	1,750.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	15.00	4.000	2,000.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	800.000	6.00	2.000	1,600.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	1,000.000	6.00	2.000	2,000.00
07646001	001	DRAIN INLET CLEANING	EA	100.000	60.00	286.000	28,600.00
07646002	001	PUMP STATION WELL CLEANING	EA	2,000.000	8.00	10.000	20,000.00
07646003	001	BASKET AND INLET PIPE CLEANING	EA	900.000	8.00	10.000	9,000.00
07646006	001	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	5.000	100.00	3,506.000	17,530.00
07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	8.000	1,400.00	17,214.000	137,712.00
07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	8.000	950.00	500.000	4,000.00
07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	10.000	900.00	1,927.000	19,270.00
07646011	001	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	10.000	400.00	160.000	1,600.00
07646012	001	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	10.000	200.00	19,945.300	199,453.00
07646016	001	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	20.000	110.00	100.000	2,000.00
07646017	001	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	20.000	100.00	566.000	11,320.00

07646018	001	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	20.000	90.00	920.000	18,400.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	8.000	5,000.00	4,279.000	34,232.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	5.000	300.00	38.000	190.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	300.00	16.000	80.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	20.000	150.00	100.000	2,000.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	50.000	30.00	11.000	550.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	30.000	450.00	305.000	9,150.00
07706017	000	REALIGN POSTS	EA	10.000	120.00	16.000	160.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	15.000	1,500.00	2,552.500	38,287.50
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	300.00	199.000	9,950.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	800.000	30.00	47.000	37,600.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	110.000	30.00	16.000	1,760.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	105.000	18.00	31.000	3,255.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	86.000	24.00	21.000	1,806.00
07706032	000	REPLACE SGT STRUT	EA	60.000	12.00	6.000	360.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	18.000	20.00	11.000	198.00
07716001	000	REPLACE POSTS (TL-3)	EA	100.000	350.00	1,759.000	175,900.00
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	16.00	3.000	300.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,000.000	13.00	18.000	18,000.00
07716009	000	REPLACE CABLE (TL-3)	LF	12.000	9,500.00	15.000	180.00
07716011		CHECK / RE-TENSION CABLE	EA	244.970	0.00	35.000	8,573.95
		C/O # 1					
07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,000.000	35.00	92.000	92,000.00
07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,500.000	21.00	3.000	7,500.00
07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,000.000	12.00	3.000	3,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	28.00	156.000	7,800.00
60436001	000	REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	500.000	100.00	34.000	17,000.00
60436002	000	RELOC LG RDS D SIGN SUPT & ASSEMBLIES	EA	100.000	50.00	1.000	100.00
60436004	000	REMOV LARGE RDS D SIGN SUPP & ASSEM	EA	500.000	6.00	5.000	2,500.00
60446001	000	REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	500.000	100.00	223.000	111,500.00
60446002	000	RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	100.000	50.00	26.000	2,600.00
60446004	000	REMOV SMALL RDS D SIGN SUPP & ASSEM	EA	300.000	6.00	93.000	27,900.00
70256001	000	SNOW AND ICE CONTROL (TRUCK)	HR	80.000	72.00	36.000	2,880.00
70256002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	70.000	216.00	147.500	10,325.00
70256004	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	100.000	144.00	221.000	22,100.00
70256007	000	SNOW AND ICE CONTROL SEASON	MO	50,000.000	6.00	6.000	300,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.00	3,000.000	-3,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	2,918.490	2,918.49

TOTAL ITEM EARNINGS TO DATE

\$5,136,791.27