



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/10/20**

CONTRACT ID: **630959001**  
 PROJECT: **RMC - 630959001**  
 CONTRACT: **01174211**  
 AWARD AMOUNT: **\$512,514.60**  
 PROJECTED AMOUNT: **\$512,512.60**  
 ADJ. PROJECTED AMOUNT: **\$1,402,821.30**  
 CONTRACTOR: **SWEEPING SERVICES OF TEXAS - OPERATING, L.P.**

HIGHWAY: **IH0069**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **John Elam, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/27/2019** to **03/27/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **02/14/2017**  
 WORK BEGIN DATE: **03/27/2017**  
 ACCEPTED DATE: **03/27/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,267,558.01	\$1,267,558.01	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,267,558.01	\$1,267,558.01	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$1,267,558.01</b>	<b>\$1,267,558.01</b>	<b>\$0.00</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**

WORK BEGIN DATE: 03/27/2017  
TIME CHARGES BEGIN: 04/03/2017  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 730  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$610.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/27/2019	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT RMC - 630959001 CONTROL 630959001  
 CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	200.000	36.000	36.000	52.00	10,400.00
0080	05006034	000	MOBILIZATION (EMERGENCY)	EA	300.000	6.000	6.000	1.00	300.00
0085	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	720.000	36.000	36.000	67.88	48,876.48
0090	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	560.000	36.000	36.000	71.00	39,760.00
0095	07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	1,120.000	36.000	36.000	70.00	78,400.00
0100	07356085	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (18)	CYC	800.000	36.000	36.000	71.00	56,800.00
0105	07356136	000	DEBRIS-DIRECT CONNECTOR - AREA (9)	CYC	80.000	36.000	36.000	73.00	5,840.00
0110	07356137	000	DEBRIS-DIRECT CONNECTOR - AREA (10)	CYC	240.000	36.000	36.000	73.00	17,520.00
0115	07356146	000	DEBRIS-DIRECT CONNECTOR - AREA (19)	CYC	800.000	7.000	7.000	14.00	11,200.00
0120	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.400	50,000.000	50,000.000	7,482.45	2,992.97
0125	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,007.000	12.000	12.000	23.97	48,109.80
0130	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,561.000	12.000	12.000	25.00	39,025.00
0135	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	3,122.000	12.000	12.000	24.00	74,928.00
0140	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	334.500	3.000	3.000	1.00	334.50
0145	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	669.000	3.000	3.000	5.00	3,345.00
0150	07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	1,561.000	6.000	6.000	12.00	18,732.00
0155	07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	724.750	6.000	6.000	12.00	8,697.00
0160	07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	3,568.000	4.000	4.000	6.00	21,408.00
0165	07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	2,230.000	4.000	4.000	8.00	17,840.00
0170	07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	669.000	4.000	4.000	8.00	5,352.00
0175	07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	669.000	3.000	3.000	7.00	4,683.00
0180	07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	2,230.000	12.000	12.000	26.00	57,980.00
0185	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,007.000	12.000	12.000	23.97	48,109.80
0190	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,561.000	12.000	12.000	25.00	39,025.00
0195	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	3,122.000	12.000	12.000	24.00	74,928.00
0200	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	334.500	3.000	3.000	1.00	334.50
0205	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	669.000	3.000	3.000	5.00	3,345.00
0210	07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	1,561.000	6.000	6.000	12.00	18,732.00
0215	07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	724.750	6.000	6.000	12.00	8,697.00
0220	07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	3,568.000	4.000	4.000	6.00	21,408.00
0225	07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	2,230.000	4.000	4.000	8.00	17,840.00
0230	07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	669.000	4.000	4.000	8.00	5,352.00
0235	07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	669.000	3.000	3.000	7.00	4,683.00
0240	07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	223.000	3.000	3.000	6.00	1,338.00
0245	07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	743.330	12.000	12.000	26.00	19,326.58
0250	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	2,230.000	4.000	4.000	8.00	17,840.00
0255	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	2,007.000	4.000	4.000	8.00	16,056.00
0260	07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	1,561.000	4.000	4.000	9.00	14,049.00
0265	07386151	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(18)	CYC	3,122.000	4.000	4.000	8.00	24,976.00
0270	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	388.020	6.000	6.000	12.00	4,656.24
0275	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	64.670	6.000	6.000	12.00	776.04
0280	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	55.750	6.000	6.000	14.00	780.50
0285	07386171	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 18)	CYC	334.500	6.000	6.000	11.00	3,679.50
0290	07386182	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(9)	CYC	450.000	12.000	12.000	24.00	10,800.00

CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	07386183	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(10	CYC	1,314.000	12.000	12.000	24.00	31,536.00
0300	07386189	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(19)	CYC	636.000	5.000	5.000	9.00	5,724.00
0320	07386113		CLEAN / SWEEP - CENTER MEDIAN-AREA (20) C/O # 1 - ADDING IH 45	CYC	4,140.000	0.000	6.000	4.00	16,560.00
0325	07386133		CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20) C/O # 1 - ADDING IH 45	CYC	4,140.000	0.000	6.000	4.00	16,560.00
0330	96086001		UNIQUE CHANGE ORDER ITEM 1 C/O # 1 - ADDING IH 45	DOL	4,140.000	0.000	2.000	2.00	8,280.00
0335	96086002		UNIQUE CHANGE ORDER ITEM 2 C/O # 1 - ADDING IH 45	DOL	4,140.000	0.000	4.000	3.00	12,420.00
0340	96086003		UNIQUE CHANGE ORDER ITEM 3 C/O # 1 - ADDING IH 45	DOL	1,672.000	0.000	6.000	3.00	5,016.00
0350	96086004		UNIQUE CHANGE ORDER ITEM 4 C/O # 1 - ADDING IH 45	DOL	2,484.000	0.000	18.000	12.00	29,808.00
0355	96086005		UNIQUE CHANGE ORDER ITEM 5 DEBRIS - DIRECT CONN	DOL	1,003.200	0.000	18.000	8.00	8,025.60
0365	07386113		CLEAN / SWEEP - CENTER MEDIAN-AREA (20) C/O # 3	CYC	1,527.500	0.000	7.000	8.00	12,220.00
0370	07386133		CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20) C/O # 3	CYC	1,527.500	0.000	7.000	8.00	12,220.00
0375	07386153		CLEAN / SWEEP - FRONTAGE ROAD -AREA(20) C/O # 3	CYC	1,527.500	0.000	3.000	3.00	4,582.50
0380	07386173		CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 20) C/O # 3	CYC	1,527.500	0.000	3.000	4.00	6,110.00
0385	07386190		CLEAN/SWEEPING-DIRECT CONNECT-AREA(20) C/O # 3	CYC	1,527.500	0.000	7.000	8.00	12,220.00
0390	07386191		CLEAN/SWEEP-CENTER MEDIAN-AREA (21) C/O # 3	CYC	3,290.000	0.000	7.000	8.00	26,320.00
0395	07386221		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(21) C/O # 3	CYC	3,290.000	0.000	7.000	7.00	23,030.00
0400	07386251		CLEAN/SWEEP-FRONTAGE ROAD - AREA (21) C/O # 3	CYC	3,290.000	0.000	3.000	3.00	9,870.00
0405	07386281		CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 21) C/O # 3	CYC	3,290.000	0.000	3.000	3.00	9,870.00
0410	07386222		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(22) C/O # 3	CYC	1,880.000	0.000	4.000	4.00	7,520.00
0415	07386223		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(23) C/O # 3	CYC	3,290.000	0.000	7.000	5.00	16,450.00
0420	07386224		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(24) C/O # 3	CYC	1,880.000	0.000	4.000	3.00	5,640.00
0425	07356087		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (20) C/O # 3	CYC	540.000	0.000	24.000	18.00	9,720.00
0430	07356147		DEBRIS-DIRECT CONNECTOR - AREA (20) C/O # 3	CYC	540.000	0.000	24.000	22.00	11,880.00

CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	07356149		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (21) C/O # 3	CYC	1,260.000	0.000	24.000	18.00	22,680.00
0440	07356150		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (22) C/O # 3	CYC	720.000	0.000	24.000	13.00	9,360.00
0445	07356151		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (23) C/O # 3	CYC	1,260.000	0.000	4.000	2.00	2,520.00
0450	07356152		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (24) C/O # 3	CYC	720.000	0.000	4.000	3.00	2,160.00

Category Subtotal \$1,267,558.01

PROJECT RMC - 630959001 CONTROL 630959001

CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
0310	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0345	07386010		CLEANING / SWEEPING (SPOT) C/O # 1 - ADDING IH 45	MI	200.000	0.000	20.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,267,558.01

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	200.000	36.00	52.000	10,400.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	300.000	6.00	1.000	300.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	720.000	36.00	67.884	48,876.48
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	560.000	36.00	71.000	39,760.00
07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	1,120.000	36.00	70.000	78,400.00
07356085	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (18)	CYC	800.000	36.00	71.000	56,800.00
07356087		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (20)	CYC	540.000	0.00	18.000	9,720.00
		C/O # 3					
07356136	000	DEBRIS-DIRECT CONNECTOR - AREA (9)	CYC	80.000	36.00	73.000	5,840.00
07356137	000	DEBRIS-DIRECT CONNECTOR - AREA (10)	CYC	240.000	36.00	73.000	17,520.00
07356146	000	DEBRIS-DIRECT CONNECTOR - AREA (19)	CYC	800.000	7.00	14.000	11,200.00
07356147		DEBRIS-DIRECT CONNECTOR - AREA (20)	CYC	540.000	0.00	22.000	11,880.00
		C/O # 3					
07356149		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (21)	CYC	1,260.000	0.00	18.000	22,680.00
		C/O # 3					
07356150		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (22)	CYC	720.000	0.00	13.000	9,360.00
		C/O # 3					
07356151		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (23)	CYC	1,260.000	0.00	2.000	2,520.00
		C/O # 3					
07356152		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (24)	CYC	720.000	0.00	3.000	2,160.00
		C/O # 3					
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.400	50,000.00	7,482.445	2,992.97
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,007.000	12.00	23.971	48,109.80
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,561.000	12.00	25.000	39,025.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	3,122.000	12.00	24.000	74,928.00
07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	334.500	3.00	1.000	334.50
07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	669.000	3.00	5.000	3,345.00
07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	1,561.000	6.00	12.000	18,732.00
07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	724.750	6.00	12.000	8,697.00
07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	3,568.000	4.00	6.000	21,408.00
07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	2,230.000	4.00	8.000	17,840.00
07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	669.000	4.00	8.000	5,352.00
07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	669.000	3.00	7.000	4,683.00
07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	2,230.000	12.00	26.000	57,980.00
07386113		CLEAN / SWEEP - CENTER MEDIAN-AREA (20)	CYC	1,527.500	0.00	8.000	12,220.00
		C/O # 3					
07386113		CLEAN / SWEEP - CENTER MEDIAN-AREA (20)	CYC	4,140.000	0.00	4.000	16,560.00
		C/O # 1 - ADDING IH 45					
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,007.000	12.00	23.971	48,109.80
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,561.000	12.00	25.000	39,025.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	3,122.000	12.00	24.000	74,928.00
07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	334.500	3.00	1.000	334.50
07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	669.000	3.00	5.000	3,345.00
07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	1,561.000	6.00	12.000	18,732.00

CONTRACT ID	630959001	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	724.750	6.00	12.000	8,697.00
07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	3,568.000	4.00	6.000	21,408.00
07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	2,230.000	4.00	8.000	17,840.00
07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	669.000	4.00	8.000	5,352.00
07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	669.000	3.00	7.000	4,683.00
07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	223.000	3.00	6.000	1,338.00
07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	743.330	12.00	26.000	19,326.58
07386133		CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	1,527.500	0.00	8.000	12,220.00
		C/O # 3					
07386133		CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	4,140.000	0.00	4.000	16,560.00
		C/O # 1 - ADDING IH 45					
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	2,230.000	4.00	8.000	17,840.00
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	2,007.000	4.00	8.000	16,056.00
07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	1,561.000	4.00	9.000	14,049.00
07386151	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(18)	CYC	3,122.000	4.00	8.000	24,976.00
07386153		CLEAN / SWEEP - FRONTAGE ROAD -AREA(20)	CYC	1,527.500	0.00	3.000	4,582.50
		C/O # 3					
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	388.020	6.00	12.000	4,656.24
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	64.670	6.00	12.000	776.04
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	55.750	6.00	14.000	780.50
07386171	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 18)	CYC	334.500	6.00	11.000	3,679.50
07386173		CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 20)	CYC	1,527.500	0.00	4.000	6,110.00
		C/O # 3					
07386182	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(9)	CYC	450.000	12.00	24.000	10,800.00
07386183	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(10)	CYC	1,314.000	12.00	24.000	31,536.00
07386189	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(19)	CYC	636.000	5.00	9.000	5,724.00
07386190		CLEAN/SWEEPING-DIRECT CONNECT-AREA(20)	CYC	1,527.500	0.00	8.000	12,220.00
		C/O # 3					
07386191		CLEAN/SWEEP-CENTER MEDIAN-AREA (21)	CYC	3,290.000	0.00	8.000	26,320.00
		C/O # 3					
07386221		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(21)	CYC	3,290.000	0.00	7.000	23,030.00
		C/O # 3					
07386222		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(22)	CYC	1,880.000	0.00	4.000	7,520.00
		C/O # 3					
07386223		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(23)	CYC	3,290.000	0.00	5.000	16,450.00
		C/O # 3					
07386224		CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(24)	CYC	1,880.000	0.00	3.000	5,640.00
		C/O # 3					
07386251		CLEAN/SWEEP-FRONTAGE ROAD - AREA (21)	CYC	3,290.000	0.00	3.000	9,870.00
		C/O # 3					
07386281		CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 21)	CYC	3,290.000	0.00	3.000	9,870.00
		C/O # 3					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,140.000	0.00	2.000	8,280.00
		C/O # 1 - ADDING IH 45					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,140.000	0.00	3.000	12,420.00
		C/O # 1 - ADDING IH 45					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,672.000	0.00	3.000	5,016.00
		C/O # 1 - ADDING IH 45					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,484.000	0.00	12.000	29,808.00
		C/O # 1 - ADDING IH 45					



96086005

UNIQUE CHANGE ORDER ITEM 5  
DEBRIS - DIRECT CONN

DOL 1,003.200 0.00 8.000 8,025.60

TOTAL ITEM EARNINGS TO DATE

\$1,267,558.01