



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **631141001**
 PROJECT: **RMC - 631141001**
 CONTRACT: **01174013**
 AWARD AMOUNT: **\$14,068,094.00**
 PROJECTED AMOUNT: **\$14,068,094.00**
 ADJ. PROJECTED AMOUNT: **\$31,881,077.31**
 CONTRACTOR: **ICA MAINTENANCE, INC.**

HIGHWAY: **IH0035**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Timothy Parker, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0053**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2021** to **07/28/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/16/2017**
 WORK BEGIN DATE: **04/04/2017**
 ACCEPTED DATE: **03/31/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$30,128,828.95	\$30,128,828.95	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$30,128,828.95	\$30,128,828.95	\$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	\$30,128,828.95	\$30,128,828.95	\$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>	04/04/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/01/2017	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	730	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	731	DAYS AT	
<u>CURRENT DAYS:</u>	1,461	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	1,461	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
07/01/2021		1	AWAITING FINAL DOCUMENTATION	28	0	28
07/02/2021		1	AWAITING FINAL DOCUMENTATION			
07/03/2021		1	AWAITING FINAL DOCUMENTATION			
07/04/2021		1	AWAITING FINAL DOCUMENTATION			
07/05/2021		1	AWAITING FINAL DOCUMENTATION			
07/06/2021		1	AWAITING FINAL DOCUMENTATION			
07/07/2021		1	AWAITING FINAL DOCUMENTATION			
07/08/2021		1	AWAITING FINAL DOCUMENTATION			
07/09/2021		1	AWAITING FINAL DOCUMENTATION			
07/10/2021		1	AWAITING FINAL DOCUMENTATION			
07/11/2021		1	AWAITING FINAL DOCUMENTATION			
07/12/2021		1	AWAITING FINAL DOCUMENTATION			
07/13/2021		1	AWAITING FINAL DOCUMENTATION			
07/14/2021		1	AWAITING FINAL DOCUMENTATION			
07/15/2021		1	AWAITING FINAL DOCUMENTATION			
07/16/2021		1	AWAITING FINAL DOCUMENTATION			
07/17/2021		1	AWAITING FINAL DOCUMENTATION			
07/18/2021		1	AWAITING FINAL DOCUMENTATION			
07/19/2021		1	AWAITING FINAL DOCUMENTATION			
07/20/2021		1	AWAITING FINAL DOCUMENTATION			
07/21/2021		1	AWAITING FINAL DOCUMENTATION			
07/22/2021		1	AWAITING FINAL DOCUMENTATION			
07/23/2021		1	AWAITING FINAL DOCUMENTATION			
07/24/2021		1	AWAITING FINAL DOCUMENTATION			
07/25/2021		1	AWAITING FINAL DOCUMENTATION			
07/26/2021		1	AWAITING FINAL DOCUMENTATION			
07/27/2021		1	AWAITING FINAL DOCUMENTATION			
07/28/2021		1	Transferring files to DMCO on 07/29/2021.			
						27
						1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 631141001 CONTROL 631141001
 CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	128.000	20.000	0.000	82.50	10,560.00
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	5.000	0.000	7.29	3,280.50
0085	05006033	000	MOBILIZATION (CALLOUT)	EA	1,341.000	300.000	350.000	667.00	894,447.00
0090	05006034	000	MOBILIZATION (EMERGENCY)	EA	308.000	150.000	0.000	15.00	4,620.00
0105	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,000.000	0.000	25.00	475.00
0120	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	737.000	15.000	0.000	1.00	737.00
0125	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,310.000	200.000	0.000	17.00	22,270.00
0170	05506007	000	CHAIN LINK FENCE (REPAIR) (4')	LF	11.500	400.000	0.000	110.00	1,265.00
0180	05506020	000	CHAIN LINK FENCE (INSTALL) (4')	LF	20.000	200.000	0.000	70.00	1,400.00
0185	06586039	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	22.000	300.000	0.000	240.00	5,280.00
0190	06586043	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	30.000	300.000	0.000	145.00	4,350.00
0195	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.150	200.000	0.000	2.00	12.30
0200	07006001	000	POTHOLE REPAIR (STANDARD)	SY	62.300	1,500.000	0.000	4,141.00	257,984.30
0205	07006009	000	EMERGENCY MOBILIZATION	EA	63.000	300.000	0.000	82.00	5,166.00
0210	07306001	000	STRIP MOWING	AC	37.000	8,970.000	0.000	5,150.00	190,550.00
0215	07306002	000	FULL - WIDTH MOWING	AC	41.100	32,758.000	0.000	21,450.00	881,595.00
0220	07306003	000	SPOT MOWING	AC	90.000	150.000	0.000	73.00	6,570.00
0225	07346001	000	LITTER REMOVAL	AC	10.500	176,496.000	3,456.000	171,568.00	1,801,464.00
0230	07346003	000	LITTER REMOVAL (SPOT)	AC	75.000	100.000	0.000	797.00	59,775.00
0235	07356002	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	43.750	15,436.800	0.000	7,456.17	326,207.47
0240	07356006	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	MI	43.750	6,679.680	0.000	3,251.12	142,236.52
0245	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	23.000	500.000	0.000	2.00	46.00
0250	07356148	000	DEBRIS REMOVAL (DIRECT CONNECTOR)	MI	43.750	3,388.800	0.000	1,649.40	72,161.28
0255	07386002	000	CLEANING / SWEEPING (CENTER MEDIAN)	MI	193.500	3,204.000	0.000	3,022.90	584,931.15
0260	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	193.500	3,204.000	0.000	3,017.95	583,973.33
0265	07386006	000	CLEANING / SWEEPING (FRONTAGE ROAD)	MI	193.500	818.400	0.000	814.10	157,528.35
0270	07386008	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	MI	193.500	1,766.400	0.000	1,631.70	315,733.95
0280	07386010	000	CLEANING / SWEEPING (SPOT)	MI	370.000	50.000	0.000	36.87	13,643.01
0285	07386315	000	CLEANING / SWEEPING (DIRECT CONNECTOR)	MI	193.500	1,694.400	0.000	1,552.11	300,333.29
0290	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	0.450	110,000.000	0.000	62,207.00	27,993.15
0295	07526022	001	TREE TRIMMING AND BRUSH REMOVAL	LF	9.500	500.000	0.000	43,807.00	416,166.50
0300	07646001	000	DRAIN INLET CLEANING	EA	122.000	50.000	0.000	123.00	15,006.00
0305	07646002	000	PUMP STATION WELL CLEANING	EA	2,000.000	35.000	0.000	54.00	108,000.00
0310	07646003	000	BASKET AND INLET PIPE CLEANING	EA	500.000	35.000	0.000	54.00	27,000.00
0320	07646005	000	SUMP CLEANING	EA	410.000	6.000	0.000	9.00	3,690.00
0325	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	13.930	47,000.000	0.000	46,370.00	645,934.10
0330	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	63.000	75.000	0.000	135.00	8,505.00
0335	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	63.000	35.000	0.000	92.00	5,796.00
0340	07706008	000	REALIGN EXISTING RAIL	LF	5.500	500.000	0.000	733.00	4,031.50
0345	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	40.500	3,500.000	0.000	2,539.00	102,829.50
0350	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	110.000	20.000	0.000	82.00	9,020.00
0355	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	110.000	15.000	0.000	50.00	5,500.00
0360	07706017	000	REALIGN POSTS	EA	15.800	2,350.000	0.000	3,471.00	54,841.80
0365	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	14.200	13,000.000	0.000	13,154.00	186,786.80

CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0370	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	71.000	1,500.000	0.000	1,300.00	92,300.00
0375	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	50.000	5.000	0.000	2.00	100.00
0380	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	60.000	5.000	0.000	2.00	120.00
0385	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,900.000	65.000	60.000	150.00	435,000.00
0390	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	906.000	65.000	0.000	163.00	147,678.00
0395	07706029	000	REM & RESET SGT IMPACT HEAD	EA	392.500	370.000	0.000	185.00	72,612.50
0400	07716001	000	REPLACE POSTS (TL-3)	EA	120.000	2,000.000	600.000	2,523.00	302,760.00
0405	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	110.000	7.000	0.000	13.00	1,430.00
0415	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	2,106.000	50.000	20.000	69.00	145,314.00
0420	07716009	000	REPLACE CABLE (TL-3)	LF	3.250	1,300.000	0.000	3,150.00	10,237.50
0440	07726004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	110.000	15.000	0.000	7.00	770.00
0445	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	48.000	200.000	0.000	89.00	4,272.00
0455	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	11.000	1,000.000	0.000	1,620.00	17,820.00
0460	07726009	000	POST AND CABLE FENCE (REPAIR)	LF	6.350	15,000.000	0.000	6,005.00	38,131.75
0470	07746006	000	REPAIR (TRACC)	EA	2,650.000	16.000	0.000	68.00	180,200.00
0480	07746010	000	REPAIR (REACT)	EA	2,750.000	20.000	0.000	8.00	22,000.00
0485	07746014	000	REMOVE AND REPLACE (NARROW QUAD)	EA	20,500.000	1.000	0.000	2.00	41,000.00
0490	07746018	000	REPAIR (CATGR - FRONT SECTION)	EA	2,650.000	3.000	0.000	2.00	5,300.00
0505	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,636.000	250.000	0.000	167.00	273,212.00
0510	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1,580.000	10.000	0.000	23.00	36,340.00
0515	07746038	000	REMOVE AND REPLACE (FASTRACC)	EA	21,000.000	1.000	0.000	23.00	483,000.00
0520	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	28,500.000	3.000	0.000	2.00	57,000.00
0525	07746045	000	REPAIR (SMTC) (N)	EA	2,110.000	20.000	0.000	29.00	61,190.00
0530	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	29,000.000	1.000	0.000	1.00	29,000.00
0535	07746047	000	REPAIR (SMTC) (W)	EA	2,150.000	3.000	0.000	5.00	10,750.00
0540	07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	327.000	850.000	250.000	1,215.00	397,305.00
0545	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	158.000	500.000	0.000	172.00	27,176.00
0550	07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	158.000	500.000	0.000	531.00	83,898.00
0555	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	101.000	200.000	0.000	278.00	28,078.00
0560	50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	200.000	15.000	0.000	161.00	32,200.00
0580	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	125.000	300.000	0.000	47.00	5,875.00
0590	61856003	000	TMA (MOBILE OPERATION)	HR	245.000	500.000	1,500.000	1,062.45	260,300.25
0605	70136001	000	VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	77,400.000	8.000	0.000	8.00	619,200.00
0610	70136002	000	VACUUM CLEANING OF BRIDGE JOINTS	CYC	27,100.000	4.000	0.000	4.00	108,400.00
0615	71166001	000	SNOW AND ICE CONTROL (TRUCK)	HR	100.000	1,000.000	0.000	226.50	22,650.00
0620	71166002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	100.000	1,000.000	0.000	371.00	37,100.00
0630	71166007	000	SNOW AND ICE CONTROL SEASON	MO	23,570.000	10.000	0.000	10.00	235,700.00
0635	60446001	000	REPAIR SMALL RDSO SIGN SUPT & ASSEM	EA	259.500	800.000	0.000	9.00	2,335.50
0640	60446002	000	RELOC SMALL RDSO SIGN SUPT & ASSEM	EA	133.000	50.000	0.000	21.00	2,793.00
0645	60446003	000	REPLACE SMALL RDSO SIGN SUPP & ASSEM	EA	344.000	200.000	0.000	249.00	85,656.00
0655	62236001	000	REPAIR LG RDSO SIGN SUPT & ASSEMBLIES	EA	505.000	500.000	0.000	118.00	59,590.00
0660	62236002	000	RELOC LG RDSO SIGN SUPT & ASSEMBLIES	EA	206.000	50.000	0.000	5.00	1,030.00
0665	62236003	000	REPL LARGE RDSO SIGN SUPP & ASSEM	EA	650.000	150.000	0.000	66.00	42,900.00
0675	62246001	000	INCIDENT MANAGEMENT (TYPE A)	HR	132.000	100.000	0.000	70.25	9,273.00
0680	62246002	000	INCIDENT MANAGEMENT (TYPE B)	HR	184.000	100.000	0.000	115.00	21,160.00
0695	62246005	000	INCIDENT MANAGEMENT (TYPE E)	HR	579.000	300.000	0.000	23.17	13,415.43
0700	62246006	000	INCIDENT MANAGEMENT (TYPE F)	HR	184.000	80.000	0.000	65.42	12,037.28
0705	62246007	000	INCIDENT MANAGEMENT (TYPE G)	HR	90.000	80.000	0.000	56.50	5,085.00

CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	62246008	000	INCIDENT MANAGEMENT (TYPE H)	HR	132.000	80.000	0.000	30.50	4,026.00
0715	62246009	000	INCIDENT MANAGEMENT (TYPE I)	HR	211.000	100.000	0.000	37.50	7,912.50
0725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	488,669.59	488,669.59
0735	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	20,000.000	0.000	-160,326.25	-160,326.25
0760	96082001		UNIQUE CHANGE ORDER ITEM 1 Placement of Guardrail Damage Ahead Sign	DOL	421.440	0.000	500.000	706.00	297,536.64
0765	96086002		UNIQUE CHANGE ORDER ITEM 2 Force Account for Remove and Replace Wide SMART Cushion	DOL	54,162.940	0.000	1.000	1.00	54,162.94
0780	07706004		REPAIR RAIL ELEMENT (CURVED RAIL) Added as per CO #12.	LF	24.920	0.000	1,000.000	825.50	20,571.46
0785	96086003		UNIQUE CHANGE ORDER ITEM 3 Lane Closure for Curved Rail Repair - Paid by EA closure	DOL	742.350	0.000	40.000	18.00	13,362.30
0795	96086004		UNIQUE CHANGE ORDER ITEM 4 Force Acct - Sawcut Asphalt from Drain Inlets	DOL	2,687.700	0.000	1.000	1.00	2,687.70
0800	96086005		UNIQUE CHANGE ORDER ITEM 5 Illegal Dumpjpsite Removal IH 410 at Salado Creek, near SP117	DOL	2,484.560	0.000	1.000	1.00	2,484.56
0805	96086006		UNIQUE CHANGE ORDER ITEM 6 Force Acct - Illegal Dumpsite Removal - PA 1502 between	DOL	6,597.020	0.000	1.000	1.00	6,597.02
0810	96086007		UNIQUE CHANGE ORDER ITEM 7 Force Account - Fill Void Beneath Riprap - LP 13 at Alsbrook	DOL	16,958.890	0.000	1.000	1.00	16,958.89
0815	96086008		UNIQUE CHANGE ORDER ITEM 8 Force Account - Fill Void Beneath Riprap - LP 1604 at Parita	DOL	10,181.120	0.000	1.000	1.00	10,181.12
0820	96086009		UNIQUE CHANGE ORDER ITEM 9 Force Account - TAU Attenuator Replacement	DOL	54,759.530	0.000	1.000	1.00	54,759.53
0825	96086010		UNIQUE CHANGE ORDER ITEM 10 Force Account - Illegal Dumpsite Remvoal - US 90 WB between	DOL	9,128.160	0.000	1.000	1.00	9,128.16
0830	96086011		UNIQUE CHANGE ORDER ITEM 11 Force Account - Attenuator Foundation and Gore Area Work	DOL	14,285.480	0.000	1.000	1.00	14,285.48
0835	96086012		UNIQUE CHANGE ORDER ITEM 12 Force Account - Curved CTB Repair - IH 10 EB at the	DOL	16,646.500	0.000	1.000	1.00	16,646.50
0840	96086013		UNIQUE CHANGE ORDER ITEM 13 Replace SLED (TL-3)	DOL	11,784.700	0.000	2.000	1.00	11,784.70
0842	96086014		UNIQUE CHANGE ORDER ITEM 14 Replace SKT Rail (MASH)	DOL	26.260	0.000	500.000	563.00	14,784.38
0844	96086015		UNIQUE CHANGE ORDER ITEM 15 Replace SKT Post (MASH)	DOL	253.420	0.000	50.000	61.00	15,458.62
0848	96086017		UNIQUE CHANGE ORDER ITEM 17 Replace SKT Head (MASH)	DOL	1,262.570	0.000	10.000	7.00	8,837.99
0850	96086018		UNIQUE CHANGE ORDER ITEM 18 Remv/Reset SKT Head (MASH)	DOL	476.740	0.000	10.000	9.00	4,290.66
0860	96086021		UNIQUE CHANGE ORDER ITEM 21 Force Account - Temporary Bridge Rail Repair	DOL	2,590.480	0.000	1.000	1.00	2,590.48
0865	96086022		UNIQUE CHANGE ORDER ITEM 22 Force Acct - IH 35 at Brooklyn Ave.	DOL	1,573.860	0.000	1.000	1.00	1,573.86
1060	01046011		REMOVING CONC (MEDIANS) CO #10 - Adjusted Price - Use after 4/1/2019	SY	19.110	0.000	200.000	10.00	191.10

CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1070	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO #10 - Adjusted Price - Use after 4/1/2019	SF	134.000	0.000	20.000	166.52	22,313.68
1075	04326045		RIPRAP (MOW STRIP)(4 IN) CO #10 - Adjusted Price - Use after 4/1/2019	CY	471.110	0.000	5.000	58.20	27,419.54
1080	04326006		RIPRAP (CONC)(CL B) CO #10 - Adjusted Price - Use after 4/1/2019	CY	1,061.560	0.000	100.000	36.50	38,746.94
1085	05006033		MOBILIZATION (CALLOUT) CO #10 - Adjusted Price - Use after 4/1/2019	EA	1,403.890	0.000	650.000	1,115.00	1,565,337.35
1090	05006034		MOBILIZATION (EMERGENCY) CO #10 - Adjusted Price - Use after 4/1/2019	EA	322.450	0.000	150.000	31.00	9,995.95
1100	05316001		CONC SIDEWALKS (4") CO #10 - Adjusted Price - Use after 4/1/2019	SY	84.800	0.000	200.000	10.00	848.00
1120	05406018		MTL BM GD FEN TRANS (NON - SYM) CO #10 - Adjusted Price - Use after 4/1/2019	EA	771.570	0.000	15.000	1.00	771.57
1125	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION CO #10 - Adjusted Price - Use after 4/1/2019	EA	1,371.440	0.000	200.000	31.00	42,514.64
1130	05426001		REMOVE METAL BEAM GUARD FENCE CO #10 - Adjusted Price - Use after 4/1/2019	LF	2.250	0.000	600.000	108.00	243.00
1135	05426002		REMOVE TERMINAL ANCHOR SECTION CO #10 - Adjusted Price - Use after 4/1/2019	EA	110.970	0.000	3.000	4.00	443.88
1150	05446003		GUARDRAIL END TREATMENT (REMOVE) CO #10 - Adjusted Price - Use after 4/1/2019	EA	392.590	0.000	5.000	1.00	392.59
1155	05506001		CHAIN LINK FENCE (INSTALL) (6") CO #10 - Adjusted Price - Use after 4/1/2019	LF	18.840	0.000	200.000	713.00	13,432.92
1160	05506002		CHAIN LINK FENCE (REPAIR) (6") CO #10 - Adjusted Price - Use after 4/1/2019	LF	11.520	0.000	100.000	185.00	2,131.20
1165	05506003		CHAIN LINK FENCE (REMOVE) CO #10 - Adjusted Price - Use after 4/1/2019	LF	5.760	0.000	2,000.000	3,543.00	20,407.68
1170	05506007		CHAIN LINK FENCE (REPAIR) (4") CO #10 - Adjusted Price - Use after 4/1/2019	LF	12.040	0.000	400.000	915.00	11,016.60
1175	05506016		CHN LNK FNCE GATE(PVC CTD)(INSTL)6'X4' CO #10 - Adjusted Price - Use after 4/1/2019	EA	680.490	0.000	8.000	6.00	4,082.94
1180	05506020		CHAIN LINK FENCE (INSTALL) (4") CO #10 - Adjusted Price - Use after 4/1/2019	LF	20.940	0.000	200.000	1,997.00	41,817.18
1185	06586039		INSTL DEL ASSM (D-DW)SZ 1(F LX)GF2 CO #10 - Adjusted Price - Use after 4/1/2019	EA	23.030	0.000	300.000	246.00	5,665.38
1190	06586043		INSTL DEL ASSM (D-DY)SZ 1(F LX)GF2 CO #10 - Adjusted Price - Use after 4/1/2019	EA	31.410	0.000	300.000	170.00	5,339.70
1200	07006001		POTHOLE REPAIR (STANDARD) CO #10 - Adjusted Price - Use after 4/1/2019	SY	65.220	0.000	1,500.000	2,949.02	192,335.08
1205	07006009		EMERGENCY MOBILIZATION CO #10 - Adjusted Price - Use after 4/1/2019	EA	65.950	0.000	300.000	83.00	5,473.85
1210	07306001		STRIP MOWING CO #10 - Adjusted Price - Use after 4/1/2019	AC	38.740	0.000	8,970.000	6,100.00	236,314.00
1215	07306002		FULL - WIDTH MOWING CO #10 - Adjusted Price - Use after 4/1/2019	AC	43.030	0.000	32,758.000	24,292.00	1,045,284.76

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1220	07306003		SPOT MOWING	AC	94.220	0.000	150.000	594.08	55,974.22
			CO #10 - Adjusted Price - Use after 4/1/2019						
1225	07346001		LITTER REMOVAL	AC	10.990	0.000	179,952.000	181,323.00	1,992,739.77
			CO #10 - Adjusted Price - Use after 4/1/2019						
1230	07346003		LITTER REMOVAL (SPOT)	AC	78.520	0.000	100.000	1,673.05	131,367.88
			CO #10 - Adjusted Price - Use after 4/1/2019						
1235	07356002		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	45.800	0.000	15,436.800	7,989.20	365,905.36
			CO #10 - Adjusted Price - Use after 4/1/2019						
1240	07356006		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	MI	45.800	0.000	6,679.680	3,475.30	159,168.74
			CO #10 - Adjusted Price - Use after 4/1/2019						
1245	07356007		DEBRIS REMOVAL (SPOT DEBRIS)	MI	24.080	0.000	500.000	8.80	211.90
			CO #10 - Adjusted Price - Use after 4/1/2019						
1250	07356148		DEBRIS REMOVAL (DIRECT CONNECTOR)	MI	45.800	0.000	3,388.800	1,693.30	77,553.14
			CO #10 - Adjusted Price - Use after 4/1/2019						
1255	07386002		CLEANING / SWEEPING (CENTER MEDIAN)	MI	202.580	0.000	3,204.000	3,119.48	631,944.26
			CO #10 - Adjusted Price - Use after 4/1/2019						
1260	07386004		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	202.580	0.000	3,204.000	3,117.28	631,498.58
			CO #10 - Adjusted Price - Use after 4/1/2019						
1265	07386006		CLEANING / SWEEPING (FRONTAGE ROAD)	MI	202.580	0.000	818.400	818.40	165,791.52
			CO #10 - Adjusted Price - Use after 4/1/2019						
1270	07386008		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	MI	202.580	0.000	1,766.400	1,677.20	339,767.20
			CO #10 - Adjusted Price - Use after 4/1/2019						
1275	07386009		CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	52.350	0.000	100.000	162.80	8,522.58
			CO #10 - Adjusted Price - Use after 4/1/2019						
1280	07386010		CLEANING / SWEEPING (SPOT)	MI	387.350	0.000	50.000	228.78	88,616.02
			CO #10 - Adjusted Price - Use after 4/1/2019						
1285	07386315		CLEANING / SWEEPING (DIRECT CONNECTOR)	MI	202.580	0.000	1,694.400	1,655.50	335,371.23
			CO #10 - Adjusted Price - Use after 4/1/2019						
1290	07406002		GRAFFITI REMOVAL (PAINTING)	SF	0.470	0.000	110,000.000	152,007.00	71,443.29
			CO #10 - Adjusted Price - Use after 4/1/2019						
1295	07526022		TREE TRIMMING AND BRUSH REMOVAL	LF	9.950	0.000	500.000	83,594.15	831,761.82
			CO #10 - Adjusted Price - Use after 4/1/2019						
1300	07646001		DRAIN INLET CLEANING	EA	127.720	0.000	50.000	1,013.00	129,380.36
			CO #10 - Adjusted Price - Use after 4/1/2019						
1305	07646002		PUMP STATION WELL CLEANING	EA	2,093.800	0.000	35.000	35.00	73,283.00
			CO #10 - Adjusted Price - Use after 4/1/2019						
1310	07646003		BASKET AND INLET PIPE CLEANING	EA	523.450	0.000	35.000	35.00	18,320.75
			CO #10 - Adjusted Price - Use after 4/1/2019						
1320	07646005		SUMP CLEANING	EA	429.230	0.000	6.000	5.00	2,146.15
			CO #10 - Adjusted Price - Use after 4/1/2019						
1325	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	14.580	0.000	47,000.000	44,245.00	645,092.10
			CO #10 - Adjusted Price - Use after 4/1/2019						
1330	07706002		REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	65.950	0.000	75.000	234.00	15,432.30
			CO #10 - Adjusted Price - Use after 4/1/2019						
1335	07706003		REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	65.950	0.000	35.000	115.00	7,584.25
			CO #10 - Adjusted Price - Use after 4/1/2019						

CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1340	07706008		REALIGN EXISTING RAIL	LF	5.760	0.000	500.000	507.50	2,923.20
			CO #10 - Adjusted Price - Use after 4/1/2019						
1345	07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	42.400	0.000	3,500.000	2,390.00	101,336.00
			CO #10 - Adjusted Price - Use after 4/1/2019						
1350	07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	115.160	0.000	20.000	60.00	6,909.60
			CO #10 - Adjusted Price - Use after 4/1/2019						
1355	07706016		REPAIR STEEL POST WITH BASE PLATE	EA	115.160	0.000	15.000	6.00	690.96
			CO #10 - Adjusted Price - Use after 4/1/2019						
1360	07706017		REALIGN POSTS	EA	16.540	0.000	2,350.000	2,324.00	38,438.96
			CO #10 - Adjusted Price - Use after 4/1/2019						
1365	07706021		REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	14.870	0.000	13,000.000	12,930.00	192,269.12
			CO #10 - Adjusted Price - Use after 4/1/2019						
1370	07706022		REPLACE SINGLE GDRAIL TERMINAL POST	EA	74.330	0.000	1,500.000	1,286.00	95,588.38
			CO #10 - Adjusted Price - Use after 4/1/2019						
1380	07706024		REPLACE TERMINAL ANCHOR POSTS	EA	62.810	0.000	5.000	2.00	125.62
			CO #10 - Adjusted Price - Use after 4/1/2019						
1385	07706027		REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,036.010	0.000	125.000	100.00	303,601.00
			CO #10 - Adjusted Price - Use after 4/1/2019						
1390	07706028		REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	948.490	0.000	65.000	182.00	172,625.18
			CO #10 - Adjusted Price - Use after 4/1/2019						
1395	07706029		REM & RESET SGT IMPACT HEAD	EA	410.910	0.000	370.000	153.00	62,869.23
			CO #10 - Adjusted Price - Use after 4/1/2019						
1400	07716001		REPLACE POSTS (TL-3)	EA	125.630	0.000	2,000.000	2,689.00	337,819.07
			CO #10 - Adjusted Price - Use after 4/1/2019						
1405	07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	115.160	0.000	7.000	4.00	460.64
			CO #10 - Adjusted Price - Use after 4/1/2019						
1415	07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	2,204.770	0.000	50.000	168.00	370,401.36
			CO #10 - Adjusted Price - Use after 4/1/2019						
1420	07716009		REPLACE CABLE (TL-3)	LF	3.400	0.000	1,300.000	166.00	564.40
			CO #10 - Adjusted Price - Use after 4/1/2019						
1425	07726001		POST AND CABLE FENCE (REMOVAL)	LF	1.680	0.000	400.000	4,290.00	7,207.20
			CO #10 - Adjusted Price - Use after 4/1/2019						
1430	07726002		POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	115.160	0.000	5.000	19.00	2,188.04
			CO #10 - Adjusted Price - Use after 4/1/2019						
1435	07726003		POST AND CABLE FENCE (NEW INSTALLATION)	LF	11.100	0.000	3,500.000	1,812.00	20,113.20
			CO #10 - Adjusted Price - Use after 4/1/2019						
1440	07726004		POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	115.160	0.000	15.000	19.00	2,188.04
			CO #10 - Adjusted Price - Use after 4/1/2019						
1445	07726005		POST AND CABLE FENCE(REMV / REPL POSTS)	EA	50.250	0.000	200.000	87.00	4,371.75
			CO #10 - Adjusted Price - Use after 4/1/2019						
1450	07726006		POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	115.160	0.000	15.000	3.00	345.48
			CO #10 - Adjusted Price - Use after 4/1/2019						
1455	07726007		POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	11.520	0.000	1,000.000	440.00	5,068.80
			CO #10 - Adjusted Price - Use after 4/1/2019						
1460	07726009		POST AND CABLE FENCE (REPAIR)	LF	6.650	0.000	15,000.000	8,127.00	54,044.55
			CO #10 - Adjusted Price - Use after 4/1/2019						

CATEGORY 001 DESCRIPTION ROUTINE MAINTENANCE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	07746002		REMOVE AND REPLACE (WIDE TRACC) CO #10 - Adjusted Price - Use after 4/1/2019	EA	19,367.650	0.000	5.000	1.00	19,367.65
1470	07746006		REPAIR (TRACC) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,774.290	0.000	16.000	77.00	213,620.33
1475	07746008		REPAIR (WIDE TRACC) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,774.290	0.000	10.000	1.00	2,774.29
1480	07746010		REPAIR (REACT) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,878.980	0.000	20.000	7.00	20,152.86
1485	07746014		REMOVE AND REPLACE (NARROW QUAD) CO #10 - Adjusted Price - Use after 4/1/2019	EA	21,461.450	0.000	1.000	2.00	42,922.90
1490	07746018		REPAIR (CATGR - FRONT SECTION) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,774.290	0.000	3.000	2.00	5,548.58
1500	07746027		REPAIR REACT (N) (CYLINDERS) CO #10 - Adjusted Price - Use after 4/1/2019	EA	3,528.050	0.000	10.000	28.00	98,785.40
1505	07746028		REPAIR (QUAD) (N) (BAY) CO #10 - Adjusted Price - Use after 4/1/2019	EA	1,712.730	0.000	250.000	230.00	393,927.90
1510	07746029		REPAIR (QUAD) (W) (BAY) CO #10 - Adjusted Price - Use after 4/1/2019	EA	1,654.100	0.000	10.000	21.00	34,736.10
1515	07746038		REMOVE AND REPLACE (FASTRACC) CO #10 - Adjusted Price - Use after 4/1/2019	EA	21,984.900	0.000	1.000	46.00	1,011,305.40
1520	07746044		REMOVE AND REPLACE (SMTC) (N) CO #10 - Adjusted Price - Use after 4/1/2019	EA	29,836.650	0.000	3.000	1.00	29,836.65
1525	07746045		REPAIR (SMTC) (N) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,208.960	0.000	20.000	29.00	64,059.84
1535	07746047		REPAIR (SMTC) (W) CO #10 - Adjusted Price - Use after 4/1/2019	EA	2,250.840	0.000	3.000	3.00	6,752.52
1540	07746048		REPAIR (VIA -SAND FILL PLASTIC BARRELS) CO #10 - Adjusted Price - Use after 4/1/2019	EA	342.340	0.000	850.000	1,238.00	423,816.92
1545	07766009		REPAIR (STL PIPE PEDESTRIAN RAIL - PR1) CO #10 - Adjusted Price - Use after 4/1/2019	LF	165.410	0.000	500.000	334.00	55,246.94
1550	07766037		REPAIR (EXISTING METAL PED. RAIL) CO #10 - Adjusted Price - Use after 4/1/2019	LF	165.410	0.000	500.000	259.00	42,841.19
1555	07786001		CONCRETE RAIL REPAIR (IN-KIND) CO #10 - Adjusted Price - Use after 4/1/2019	LF	105.740	0.000	200.000	147.01	15,544.84
1560	50476001		REM/REPLACE CURB GUIDANCE SYSTEM CO #10 - Adjusted Price - Use after 4/1/2019	EA	209.380	0.000	15.000	90.00	18,844.20
1580	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY CO #10 - Adjusted Price - Use after 4/1/2019	EA	130.860	0.000	300.000	70.00	9,160.20
1590	61856003		TMA (MOBILE OPERATION) CO #10 - Adjusted Price - Use after 4/1/2019	HR	256.490	0.000	2,000.000	687.50	176,336.88
1595	62246011		INCIDENT MANAGEMENT (TYPE K) CO #10 - Adjusted Price - Use after 4/1/2019	HR	138.190	0.000	200.000	26.75	3,696.58
1605	70136001		VACUUM CLEAN DRAIN INLETS AND RACEWAYS CO #10 - Adjusted Price - Use after 4/1/2019	CYC	81,030.060	0.000	8.000	6.00	486,180.36
1610	70136002		VACUUM CLEANING OF BRIDGE JOINTS CO #10 - Adjusted Price - Use after 4/1/2019	CYC	28,370.990	0.000	4.000	4.18	118,448.88

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1615	71166001		SNOW AND ICE CONTROL (TRUCK) CO #10 - Adjusted Price - Use after 4/1/2019	HR	104.690	0.000	1,000.000	564.50	59,097.51
1620	71166002		SNOW AND ICE CONTROL (SHADOW VEHICLE) CO #10 - Adjusted Price - Use after 4/1/2019	HR	104.690	0.000	1,000.000	783.00	81,972.27
1626	71166004		SNOW AND ICE CONTROL (SPRAY RIG) CO #10 - Adjusted Price - Use after 4/1/2019	HR	86.890	0.000	500.000	218.50	18,985.47
1630	71166007		SNOW AND ICE CONTROL SEASON CO #10 - Adjusted Price - Use after 4/1/2019	MO	24,675.430	0.000	10.000	10.00	246,754.30
1635	60446001		REPAIR SMALL RDSD SIGN SUPT & ASSEM CO #10 - Adjusted Price - Use after 4/1/2019	EA	271.670	0.000	800.000	42.00	11,410.14
1640	60446002		RELOC SMALL RDSD SIGN SUPT & ASSEM CO #10 - Adjusted Price - Use after 4/1/2019	EA	139.240	0.000	50.000	19.00	2,645.56
1645	60446003		REPLACE SMALL RDSD SIGN SUPP & ASSEM CO #10 - Adjusted Price - Use after 4/1/2019	EA	360.130	0.000	200.000	545.00	196,270.85
1655	62236001		REPAIR LG RDSD SIGN SUPT & ASSEMBLIES CO #10 - Adjusted Price - Use after 4/1/2019	EA	528.680	0.000	500.000	127.00	67,142.36
1660	62236002		RELOC LG RDSD SIGN SUPT & ASSEMBLIES CO #10 - Adjusted Price - Use after 4/1/2019	EA	215.660	0.000	50.000	3.00	646.98
1665	62236003		REPL LARGE RDSD SIGN SUPP & ASSEM CO #10 - Adjusted Price - Use after 4/1/2019	EA	680.490	0.000	150.000	99.00	67,368.51
1675	62246001		INCIDENT MANAGEMENT (TYPE A) CO #10 - Adjusted Price - Use after 4/1/2019	HR	138.190	0.000	100.000	44.50	6,149.48
1680	62246002		INCIDENT MANAGEMENT (TYPE B) CO #10 - Adjusted Price - Use after 4/1/2019	HR	192.630	0.000	100.000	26.00	5,008.39
1685	62246003		INCIDENT MANAGEMENT (TYPE C) CO #10 - Adjusted Price - Use after 4/1/2019	HR	358.040	0.000	200.000	8.00	2,864.32
1695	62246005		INCIDENT MANAGEMENT (TYPE E) CO #10 - Adjusted Price - Use after 4/1/2019	HR	606.160	0.000	300.000	78.17	47,381.71
1700	62246006		INCIDENT MANAGEMENT (TYPE F) CO #10 - Adjusted Price - Use after 4/1/2019	HR	192.630	0.000	80.000	103.67	19,969.39
1705	62246007		INCIDENT MANAGEMENT (TYPE G) CO #10 - Adjusted Price - Use after 4/1/2019	HR	94.220	0.000	80.000	4.00	376.88
1710	62246008		INCIDENT MANAGEMENT (TYPE H) CO #10 - Adjusted Price - Use after 4/1/2019	HR	138.190	0.000	80.000	19.50	2,694.71
1715	62246009		INCIDENT MANAGEMENT (TYPE I) CO #10 - Adjusted Price - Use after 4/1/2019	HR	220.900	0.000	100.000	8.50	1,877.65
1760	96082001		UNIQUE CHANGE ORDER ITEM 1 Placement of Guardrail Damage Ahead Sign	DOL	441.210	0.000	500.000	769.00	339,290.49
626	71166004		SNOW AND ICE CONTROL (SPRAY RIG) Snow and Ice Control (Spray Rig) (Adjusted Price)	HR	83.000	0.000	500.000	411.00	34,113.00

Category Subtotal \$30,128,828.95

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0060	01046011	000	REMOVING CONC (MEDIANS)	SY	18.250	200.000	0.000	0.000	0.00
0065	01046021	000	REMOVING CONC (CURB)	LF	2.550	100.000	0.000	0.000	0.00
0080	04326006	000	RIPRAP (CONC)(CL B)	CY	1,014.000	100.000	0.000	0.000	0.00
0095	05296002	000	CONC CURB (TY II)	LF	23.000	100.000	0.000	0.000	0.00
0100	05316001	000	CONC SIDEWALKS (4")	SY	81.000	200.000	0.000	0.000	0.00
0110	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.000	100.000	0.000	0.000	0.00
0115	05406003	000	MTL THRIE-BEAM GD FEN (TIM POST)	LF	53.000	50.000	0.000	0.000	0.00
0130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.150	600.000	0.000	0.000	0.00
0135	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	106.000	3.000	0.000	0.000	0.00
0140	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	LF	20.000	15.000	0.000	0.000	0.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,737.000	10.000	0.000	0.000	0.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	375.000	5.000	0.000	0.000	0.00
0155	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	18.000	200.000	0.000	0.000	0.00
0160	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	11.000	100.000	0.000	0.000	0.00
0165	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.500	2,000.000	0.000	0.000	0.00
0175	05506016	000	CHN LNK FNCE GATE(PVC CTD)(INSTL)6'X4'	EA	650.000	8.000	0.000	0.000	0.00
0275	07386009	000	CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	50.000	100.000	0.000	0.000	0.00
0315	07646004	000	DOWNSPOUT CLEANING	EA	237.000	50.000	0.000	0.000	0.00
0410	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	110.000	10.000	0.000	0.000	0.00
0425	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	1.600	400.000	0.000	0.000	0.00
0430	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	110.000	5.000	0.000	0.000	0.00
0435	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	10.600	3,500.000	0.000	0.000	0.00
0450	07726006	000	POST AND CABLE FENCE(RM/REPL CNC ANCH)	EA	110.000	15.000	0.000	0.000	0.00
0465	07746002	000	REMOVE AND REPLACE (WIDE TRACC)	EA	18,500.000	5.000	0.000	0.000	0.00
0475	07746008	000	REPAIR (WIDE TRACC)	EA	2,650.000	10.000	0.000	0.000	0.00
0495	07746019	000	REPAIR (CATGR - END SECTION)	EA	2,650.000	2.000	0.000	0.000	0.00
0500	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	3,370.000	10.000	0.000	0.000	0.00
0565	50476002	000	REM/REPLACE CURB	EA	30.000	150.000	0.000	0.000	0.00
0570	50476003	000	REM/REPLACE VISION STRIP	EA	20.000	400.000	0.000	0.000	0.00
0575	50476004	000	REM/REPLACE CURB TRANS END SECTION	EA	500.000	30.000	0.000	0.000	0.00
0585	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	100.000	0.000	0.000	0.00
0595	62246011	001	INCIDENT MANAGEMENT (TYPE K)	HR	132.000	200.000	0.000	0.000	0.00
0600	62246012	001	INCIDENT MANAGEMENT (TYPE L)	HR	265.000	200.000	0.000	0.000	0.00
0625	71166004	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	100.000	500.000	-500.000	0.000	0.00
0650	60446004	000	REMV SMALL RDSD SIGN SUPP & ASSEM	EA	21.000	50.000	0.000	0.000	0.00
0670	62236004	000	REMV LARGE RDSD SIGN SUPP & ASSEM	EA	35.000	250.000	0.000	0.000	0.00
0685	62246003	000	INCIDENT MANAGEMENT (TYPE C)	HR	342.000	200.000	0.000	0.000	0.00
0690	62246004	000	INCIDENT MANAGEMENT (TYPE D)	HR	500.000	300.000	0.000	0.000	0.00
0720	62246010	000	INCIDENT MANAGEMENT (TYPE J)	HR	368.000	100.000	0.000	0.000	0.00
0730	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	20,000.000	0.000	0.000	0.00
0740	96066058		SPECIAL DEDUCTION	DOL	1.000	20,000.000	0.000	0.000	0.00
0745	96016001		MATERIAL ON HAND	DOL	1.000	60,000.000	0.000	0.000	0.00
0750	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
0755	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	170,000.000	0.000	0.000	0.00
0790	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	0.000	0.000	0.00
			Lane Closure for Change Order Items						
0846	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	4,491.580	0.000	4.000	0.000	0.00

		Remv GET/Repl w/SKT (MASH)							
0852	96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.000	1,000.000	0.000	0.00	
		Force Account for Traffice Control Lane Closures							
0855	96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	28,174.200	0.000	0.000	0.000	0.00	
		Force Acct - Replace Attenuator Foundation							
1065	01046021	REMOVING CONC (CURB)	LF	2.670	0.000	100.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1095	05296002	CONC CURB (TY II)	LF	24.080	0.000	100.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1105	05406001	MTL W-BEAM GD FEN (TIM POST)	LF	19.890	0.000	2,000.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1110	05406002	MTL W-BEAM GD FEN (STEEL POST)	LF	19.890	0.000	100.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1115	05406003	MTL THRIE-BEAM GD FEN (TIM POST)	LF	55.490	0.000	50.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1140	05426003	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	20.940	0.000	15.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1145	05446001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,865.370	0.000	10.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1195	06586060	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.440	0.000	200.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1315	07646004	DOWNSPOUT CLEANING	EA	248.120	0.000	50.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1375	07706023	REPAIR OF TERMINAL ANCHORS POSTS	EA	52.350	0.000	5.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1410	07716005	REPAIR CONCRETE FOUNDATION (TL-3)	EA	115.160	0.000	10.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1495	07746019	REPAIR (CATGR - END SECTION)	EA	2,774.290	0.000	2.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1530	07746046	REMOVE AND REPLACE (SMTC) (W)	EA	30,360.100	0.000	1.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1565	50476002	REM/REPLACE CURB	EA	31.410	0.000	150.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1570	50476003	REM/REPLACE VISION STRIP	EA	20.940	0.000	400.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1575	50476004	REM/REPLACE CURB TRANS END SECTION	EA	523.450	0.000	30.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1585	60016001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.860	0.000	100.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1600	62246012	INCIDENT MANAGEMENT (TYPE L)	HR	277.430	0.000	200.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1650	60446004	REMV SMALL RDSD SIGN SUPP & ASSEM	EA	21.980	0.000	50.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1670	62236004	REMV LARGE RDSD SIGN SUPP & ASSEM	EA	36.640	0.000	250.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1690	62246004	INCIDENT MANAGEMENT (TYPE D)	HR	523.450	0.000	300.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							
1720	62246010	INCIDENT MANAGEMENT (TYPE J)	HR	385.260	0.000	100.000	0.000	0.00	
		CO #10 - Adjusted Price - Use after 4/1/2019							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$30,128,828.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011		REMOVING CONC (MEDIANS)	SY	19.110	0.00	10.000	191.10
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	128.000	20.00	82.500	10,560.00
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	134.000	20.00	166.520	22,313.68
04326006		RIPRAP (CONC)(CL B)	CY	1,061.560	0.00	36.500	38,746.94
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	5.00	7.290	3,280.50
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	471.110	5.00	58.202	27,419.54
05006033	000	MOBILIZATION (CALLOUT)	EA	1,341.000	300.00	667.000	894,447.00
05006033		MOBILIZATION (CALLOUT)	EA	1,403.890	300.00	1,115.000	1,565,337.35
05006034	000	MOBILIZATION (EMERGENCY)	EA	308.000	150.00	15.000	4,620.00
05006034		MOBILIZATION (EMERGENCY)	EA	322.450	150.00	31.000	9,995.95
05316001		CONC SIDEWALKS (4")	SY	84.800	0.00	10.000	848.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,000.00	25.000	475.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,310.000	200.00	17.000	22,270.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,371.440	200.00	31.000	42,514.64
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	737.000	15.00	1.000	737.00
05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	771.570	15.00	1.000	771.57
05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.250	0.00	108.000	243.00
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	110.970	0.00	4.000	443.88
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	392.590	0.00	1.000	392.59
05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	18.840	0.00	713.000	13,432.92
05506002		CHAIN LINK FENCE (REPAIR) (6')	LF	11.520	0.00	185.000	2,131.20
05506003		CHAIN LINK FENCE (REMOVE)	LF	5.760	0.00	3,543.000	20,407.68
05506007	000	CHAIN LINK FENCE (REPAIR) (4')	LF	11.500	400.00	110.000	1,265.00
05506007		CHAIN LINK FENCE (REPAIR) (4')	LF	12.040	400.00	915.000	11,016.60
05506016		CHN LNK FNCE GATE(PVC CTD)(INSTL)6'X4'	EA	680.490	0.00	6.000	4,082.94
05506020	000	CHAIN LINK FENCE (INSTALL) (4')	LF	20.000	200.00	70.000	1,400.00
05506020		CHAIN LINK FENCE (INSTALL) (4')	LF	20.940	200.00	1,997.000	41,817.18
06586039	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	22.000	300.00	240.000	5,280.00
06586039		INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	23.030	300.00	246.000	5,665.38
06586043	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	30.000	300.00	145.000	4,350.00
06586043		INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	31.410	300.00	170.000	5,339.70
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.150	200.00	2.000	12.30
07006001	000	POTHOLE REPAIR (STANDARD)	SY	62.300	1,500.00	4,141.000	257,984.30
07006001		POTHOLE REPAIR (STANDARD)	SY	65.220	1,500.00	2,949.020	192,335.08
07006009	000	EMERGENCY MOBILIZATION	EA	63.000	300.00	82.000	5,166.00
07006009		EMERGENCY MOBILIZATION	EA	65.950	300.00	83.000	5,473.85
07306001	000	STRIP MOWING	AC	37.000	8,970.00	5,150.000	190,550.00
07306001		STRIP MOWING	AC	38.740	8,970.00	6,100.000	236,314.00
07306002	000	FULL - WIDTH MOWING	AC	41.100	32,758.00	21,450.000	881,595.00
07306002		FULL - WIDTH MOWING	AC	43.030	32,758.00	24,292.000	1,045,284.76
07306003	000	SPOT MOWING	AC	90.000	150.00	73.000	6,570.00
07306003		SPOT MOWING	AC	94.220	150.00	594.080	55,974.22
07346001	000	LITTER REMOVAL	AC	10.500	176,496.00	171,568.000	1,801,464.00

CONTRACT ID	631141001	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				
07346001		LITTER REMOVAL		AC	10.990	176,496.00	181,323.000	1,992,739.77
07346003	000	LITTER REMOVAL (SPOT)		AC	75.000	100.00	797.000	59,775.00
07346003		LITTER REMOVAL (SPOT)		AC	78.520	100.00	1,673.050	131,367.88
07356002	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)		MI	43.750	15,436.80	7,456.170	326,207.47
07356002		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)		MI	45.800	15,436.80	7,989.200	365,905.36
07356006	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)		MI	43.750	6,679.68	3,251.120	142,236.52
07356006		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)		MI	45.800	6,679.68	3,475.300	159,168.74
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)		MI	23.000	500.00	2.000	46.00
07356007		DEBRIS REMOVAL (SPOT DEBRIS)		MI	24.080	500.00	8.800	211.90
07356148	000	DEBRIS REMOVAL (DIRECT CONNECTOR)		MI	43.750	3,388.80	1,649.400	72,161.28
07356148		DEBRIS REMOVAL (DIRECT CONNECTOR)		MI	45.800	3,388.80	1,693.300	77,553.14
07386002	000	CLEANING / SWEEPING (CENTER MEDIAN)		MI	193.500	3,204.00	3,022.900	584,931.15
07386002		CLEANING / SWEEPING (CENTER MEDIAN)		MI	202.580	3,204.00	3,119.480	631,944.26
07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)		MI	193.500	3,204.00	3,017.950	583,973.33
07386004		CLEANING / SWEEPING (OUTSIDE MAIN LANE)		MI	202.580	3,204.00	3,117.280	631,498.58
07386006	000	CLEANING / SWEEPING (FRONTAGE ROAD)		MI	193.500	818.40	814.100	157,528.35
07386006		CLEANING / SWEEPING (FRONTAGE ROAD)		MI	202.580	818.40	818.400	165,791.52
07386008	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)		MI	193.500	1,766.40	1,631.700	315,733.95
07386008		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)		MI	202.580	1,766.40	1,677.200	339,767.20
07386009		CLEANING / SWEEPING (AGGREGATE REMOVAL)		MI	52.350	0.00	162.800	8,522.58
07386010	000	CLEANING / SWEEPING (SPOT)		MI	370.000	50.00	36.873	13,643.01
07386010		CLEANING / SWEEPING (SPOT)		MI	387.350	50.00	228.775	88,616.02
07386315	000	CLEANING / SWEEPING (DIRECT CONNECTOR)		MI	193.500	1,694.40	1,552.110	300,333.29
07386315		CLEANING / SWEEPING (DIRECT CONNECTOR)		MI	202.580	1,694.40	1,655.500	335,371.23
07406002	000	GRAFFITI REMOVAL (PAINTING)		SF	0.450	110,000.00	62,207.000	27,993.15
07406002		GRAFFITI REMOVAL (PAINTING)		SF	0.470	110,000.00	152,007.000	71,443.29
07526022	001	TREE TRIMMING AND BRUSH REMOVAL		LF	9.500	500.00	43,807.000	416,166.50
07526022		TREE TRIMMING AND BRUSH REMOVAL		LF	9.950	500.00	83,594.150	831,761.82
07646001	000	DRAIN INLET CLEANING		EA	122.000	50.00	123.000	15,006.00
07646001		DRAIN INLET CLEANING		EA	127.720	50.00	1,013.000	129,380.36
07646002	000	PUMP STATION WELL CLEANING		EA	2,000.000	35.00	54.000	108,000.00
07646002		PUMP STATION WELL CLEANING		EA	2,093.800	35.00	35.000	73,283.00
07646003	000	BASKET AND INLET PIPE CLEANING		EA	500.000	35.00	54.000	27,000.00
07646003		BASKET AND INLET PIPE CLEANING		EA	523.450	35.00	35.000	18,320.75
07646005	000	SUMP CLEANING		EA	410.000	6.00	9.000	3,690.00
07646005		SUMP CLEANING		EA	429.230	6.00	5.000	2,146.15
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)		LF	13.930	47,000.00	46,370.000	645,934.10
07706001		REPAIR RAIL ELEMENT (W - BEAM)		LF	14.580	47,000.00	44,245.000	645,092.10
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)		LF	63.000	75.00	135.000	8,505.00
07706002		REPAIR RAIL ELEMENT (THRIE - BEAM)		LF	65.950	75.00	234.000	15,432.30
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)		LF	63.000	35.00	92.000	5,796.00
07706003		REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)		LF	65.950	35.00	115.000	7,584.25
07706004		REPAIR RAIL ELEMENT (CURVED RAIL)		LF	24.920	0.00	825.500	20,571.46
		Added as per CO #12.						
07706008	000	REALIGN EXISTING RAIL		LF	5.500	500.00	733.000	4,031.50
07706008		REALIGN EXISTING RAIL		LF	5.760	500.00	507.500	2,923.20
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND		EA	40.500	3,500.00	2,539.000	102,829.50
07706010		REM / REPL TIMBER/STL POST W/O CONC FND		EA	42.400	3,500.00	2,390.000	101,336.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND		EA	110.000	20.00	82.000	9,020.00

07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	115.160	20.00	60.000	6,909.60
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	110.000	15.00	50.000	5,500.00
07706016		REPAIR STEEL POST WITH BASE PLATE	EA	115.160	15.00	6.000	690.96
07706017	000	REALIGN POSTS	EA	15.800	2,350.00	3,471.000	54,841.80
07706017		REALIGN POSTS	EA	16.540	2,350.00	2,324.000	38,438.96
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	14.200	13,000.00	13,154.000	186,786.80
07706021		REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	14.870	13,000.00	12,930.000	192,269.12
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	71.000	1,500.00	1,300.000	92,300.00
07706022		REPLACE SINGLE GDRAIL TERMINAL POST	EA	74.330	1,500.00	1,286.000	95,588.38
07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	50.000	5.00	2.000	100.00
07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	60.000	5.00	2.000	120.00
07706024		REPLACE TERMINAL ANCHOR POSTS	EA	62.810	5.00	2.000	125.62
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,900.000	65.00	150.000	435,000.00
07706027		REMOVE GDRAIL END TRT / REPL WITH SGT	EA	3,036.010	65.00	100.000	303,601.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	906.000	65.00	163.000	147,678.00
07706028		REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	948.490	65.00	182.000	172,625.18
07706029	000	REM & RESET SGT IMPACT HEAD	EA	392.500	370.00	185.000	72,612.50
07706029		REM & RESET SGT IMPACT HEAD	EA	410.910	370.00	153.000	62,869.23
07716001	000	REPLACE POSTS (TL-3)	EA	120.000	2,000.00	2,523.000	302,760.00
07716001		REPLACE POSTS (TL-3)	EA	125.630	2,000.00	2,689.000	337,819.07
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	110.000	7.00	13.000	1,430.00
07716003		CABLE SPLICE / TURNBUCKLE (TL-3)	EA	115.160	7.00	4.000	460.64
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	2,106.000	50.00	69.000	145,314.00
07716007		REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	2,204.770	50.00	168.000	370,401.36
07716009	000	REPLACE CABLE (TL-3)	LF	3.250	1,300.00	3,150.000	10,237.50
07716009		REPLACE CABLE (TL-3)	LF	3.400	1,300.00	166.000	564.40
07726001		POST AND CABLE FENCE (REMOVAL)	LF	1.680	0.00	4,290.000	7,207.20
07726002		POST AND CABLE FENCE (REMOV CONC ANCHOR)	EA	115.160	0.00	19.000	2,188.04
07726003		POST AND CABLE FENCE (NEW INSTALLATION)	LF	11.100	0.00	1,812.000	20,113.20
07726004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	110.000	15.00	7.000	770.00
07726004		POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	115.160	15.00	19.000	2,188.04
07726005	000	POST AND CABLE FENCE(REMOV / REPL POSTS)	EA	48.000	200.00	89.000	4,272.00
07726005		POST AND CABLE FENCE(REMOV / REPL POSTS)	EA	50.250	200.00	87.000	4,371.75
07726006		POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	115.160	0.00	3.000	345.48
07726007	000	POST AND CABLE FENCE (REMOV/ REPL CABLE)	LF	11.000	1,000.00	1,620.000	17,820.00
07726007		POST AND CABLE FENCE (REMOV/ REPL CABLE)	LF	11.520	1,000.00	440.000	5,068.80
07726009	000	POST AND CABLE FENCE (REPAIR)	LF	6.350	15,000.00	6,005.000	38,131.75
07726009		POST AND CABLE FENCE (REPAIR)	LF	6.650	15,000.00	8,127.000	54,044.55
07746002		REMOVE AND REPLACE (WIDE TRACC)	EA	19,367.650	0.00	1.000	19,367.65
07746006	000	REPAIR (TRACC)	EA	2,650.000	16.00	68.000	180,200.00
07746006		REPAIR (TRACC)	EA	2,774.290	16.00	77.000	213,620.33
07746008		REPAIR (WIDE TRACC)	EA	2,774.290	0.00	1.000	2,774.29
07746010	000	REPAIR (REACT)	EA	2,750.000	20.00	8.000	22,000.00
07746010		REPAIR (REACT)	EA	2,878.980	20.00	7.000	20,152.86
07746014	000	REMOVE AND REPLACE (NARROW QUAD)	EA	20,500.000	1.00	2.000	41,000.00
07746014		REMOVE AND REPLACE (NARROW QUAD)	EA	21,461.450	1.00	2.000	42,922.90
07746018	000	REPAIR (CATGR - FRONT SECTION)	EA	2,650.000	3.00	2.000	5,300.00
07746018		REPAIR (CATGR - FRONT SECTION)	EA	2,774.290	3.00	2.000	5,548.58
07746027		REPAIR REACT (N) (CYLINDERS)	EA	3,528.050	0.00	28.000	98,785.40

CONTRACT ID	631141001	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE			
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,636.000	250.00	167.000	273,212.00
07746028		REPAIR (QUAD) (N) (BAY)	EA	1,712.730	250.00	230.000	393,927.90
07746029	000	REPAIR (QUAD) (W) (BAY)	EA	1,580.000	10.00	23.000	36,340.00
07746029		REPAIR (QUAD) (W) (BAY)	EA	1,654.100	10.00	21.000	34,736.10
07746038	000	REMOVE AND REPLACE (FASTRACC)	EA	21,000.000	1.00	23.000	483,000.00
07746038		REMOVE AND REPLACE (FASTRACC)	EA	21,984.900	1.00	46.000	1,011,305.40
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	28,500.000	3.00	2.000	57,000.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	29,836.650	3.00	1.000	29,836.65
07746045	000	REPAIR (SMTC) (N)	EA	2,110.000	20.00	29.000	61,190.00
07746045		REPAIR (SMTC) (N)	EA	2,208.960	20.00	29.000	64,059.84
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	29,000.000	1.00	1.000	29,000.00
07746047	000	REPAIR (SMTC) (W)	EA	2,150.000	3.00	5.000	10,750.00
07746047		REPAIR (SMTC) (W)	EA	2,250.840	3.00	3.000	6,752.52
07746048	000	REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	327.000	850.00	1,215.000	397,305.00
07746048		REPAIR (VIA -SAND FILL PLASTIC BARRELS)	EA	342.340	850.00	1,238.000	423,816.92
07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	158.000	500.00	172.000	27,176.00
07766009		REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	165.410	500.00	334.000	55,246.94
07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	158.000	500.00	531.000	83,898.00
07766037		REPAIR (EXISTING METAL PED. RAIL)	LF	165.410	500.00	259.000	42,841.19
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	101.000	200.00	278.000	28,078.00
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	105.740	200.00	147.010	15,544.84
50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	200.000	15.00	161.000	32,200.00
50476001		REM/REPLACE CURB GUIDANCE SYSTEM	EA	209.380	15.00	90.000	18,844.20
50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	125.000	300.00	47.000	5,875.00
50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	130.860	300.00	70.000	9,160.20
60446001	000	REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	259.500	800.00	9.000	2,335.50
60446001		REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	271.670	800.00	42.000	11,410.14
60446002	000	RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	133.000	50.00	21.000	2,793.00
60446002		RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	139.240	50.00	19.000	2,645.56
60446003	000	REPLACE SMALL RDS D SIGN SUPP & ASSEM	EA	344.000	200.00	249.000	85,656.00
60446003		REPLACE SMALL RDS D SIGN SUPP & ASSEM	EA	360.130	200.00	545.000	196,270.85
61856003	000	TMA (MOBILE OPERATION)	HR	245.000	500.00	1,062.450	260,300.25
61856003		TMA (MOBILE OPERATION)	HR	256.490	500.00	687.500	176,336.88
62236001	000	REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	505.000	500.00	118.000	59,590.00
62236001		REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	528.680	500.00	127.000	67,142.36
62236002	000	RELOC LG RDS D SIGN SUPT & ASSEMBLIES	EA	206.000	50.00	5.000	1,030.00
62236002		RELOC LG RDS D SIGN SUPT & ASSEMBLIES	EA	215.660	50.00	3.000	646.98
62236003	000	REPL LARGE RDS D SIGN SUPP & ASSEM	EA	650.000	150.00	66.000	42,900.00
62236003		REPL LARGE RDS D SIGN SUPP & ASSEM	EA	680.490	150.00	99.000	67,368.51
62246001	000	INCIDENT MANAGEMENT (TYPE A)	HR	132.000	100.00	70.250	9,273.00
62246001		INCIDENT MANAGEMENT (TYPE A)	HR	138.190	100.00	44.500	6,149.48
62246002	000	INCIDENT MANAGEMENT (TYPE B)	HR	184.000	100.00	115.000	21,160.00
62246002		INCIDENT MANAGEMENT (TYPE B)	HR	192.630	100.00	26.000	5,008.39
62246003		INCIDENT MANAGEMENT (TYPE C)	HR	358.040	0.00	8.000	2,864.32
62246005	000	INCIDENT MANAGEMENT (TYPE E)	HR	579.000	300.00	23.170	13,415.43
62246005		INCIDENT MANAGEMENT (TYPE E)	HR	606.160	300.00	78.167	47,381.71
62246006	000	INCIDENT MANAGEMENT (TYPE F)	HR	184.000	80.00	65.420	12,037.28
62246006		INCIDENT MANAGEMENT (TYPE F)	HR	192.630	80.00	103.667	19,969.39
62246007	000	INCIDENT MANAGEMENT (TYPE G)	HR	90.000	80.00	56.500	5,085.00

62246007		INCIDENT MANAGEMENT (TYPE G)	HR	94.220	80.00	4.000	376.88
62246008	000	INCIDENT MANAGEMENT (TYPE H)	HR	132.000	80.00	30.500	4,026.00
62246008		INCIDENT MANAGEMENT (TYPE H)	HR	138.190	80.00	19.500	2,694.71
62246009	000	INCIDENT MANAGEMENT (TYPE I)	HR	211.000	100.00	37.500	7,912.50
62246009		INCIDENT MANAGEMENT (TYPE I)	HR	220.900	100.00	8.500	1,877.65
62246011		INCIDENT MANAGEMENT (TYPE K)	HR	138.190	0.00	26.750	3,696.58
70136001	000	VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	77,400.000	8.00	8.000	619,200.00
70136001		VACUUM CLEAN DRAIN INLETS AND RACEWAYS	CYC	81,030.060	8.00	6.000	486,180.36
70136002	000	VACUUM CLEANING OF BRIDGE JOINTS	CYC	27,100.000	4.00	4.000	108,400.00
70136002		VACUUM CLEANING OF BRIDGE JOINTS	CYC	28,370.990	4.00	4.175	118,448.88
71166001	000	SNOW AND ICE CONTROL (TRUCK)	HR	100.000	1,000.00	226.500	22,650.00
71166001		SNOW AND ICE CONTROL (TRUCK)	HR	104.690	1,000.00	564.500	59,097.51
71166002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	100.000	1,000.00	371.000	37,100.00
71166002		SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	104.690	1,000.00	783.000	81,972.27
71166004		SNOW AND ICE CONTROL (SPRAY RIG)	HR	83.000	0.00	411.000	34,113.00
		Snow and Ice Control (Spray Rig) (Adjusted Price)					
71166004		SNOW AND ICE CONTROL (SPRAY RIG)	HR	86.890	0.00	218.500	18,985.47
71166007	000	SNOW AND ICE CONTROL SEASON	MO	23,570.000	10.00	10.000	235,700.00
71166007		SNOW AND ICE CONTROL SEASON	MO	24,675.430	10.00	10.000	246,754.30
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	20,000.00	-160,326.250	-160,326.25
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	488,669.588	488,669.59
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	421.440	0.00	706.000	297,536.64
		Placement of Guardrail Damage Ahead Sign					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	441.210	0.00	769.000	339,290.49
		Placement of Guardrail Damage Ahead Sign					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	54,162.940	0.00	1.000	54,162.94
		Force Account for Remove and Replace Wide SMART Cushion					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	742.350	0.00	18.000	13,362.30
		Lane Closure for Curved Rail Repair - Paid by EA closure					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,687.700	0.00	1.000	2,687.70
		Force Acct - Sawcut Asphalt from Drain Inlets					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,484.560	0.00	1.000	2,484.56
		Illegal Dumpsite Removal IH 410 at Salado Creek, near SP117					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	6,597.020	0.00	1.000	6,597.02
		Force Acct - Illegal Dumpsite Removal - PA 1502 between					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	16,958.890	0.00	1.000	16,958.89
		Force Account - Fill Void Beneath Riprap - LP 13 at Alsbrook					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	10,181.120	0.00	1.000	10,181.12
		Force Account - Fill Void Beneath Riprap - LP 1604 at Parita					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	54,759.530	0.00	1.000	54,759.53
		Force Account - TAU Attenuator Replacement					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	9,128.160	0.00	1.000	9,128.16
		Force Account - Illegal Dumpsite Remvoal - US 90 WB between					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	14,285.480	0.00	1.000	14,285.48
		Force Account - Attenuator Foundation and Gore Area Work					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	16,646.500	0.00	1.000	16,646.50
		Force Account - Curved CTB Repair - IH 10 EB at the					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	11,784.700	0.00	1.000	11,784.70
		Replace SLED (TL-3)					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	26.260	0.00	563.000	14,784.38

96086015	Replace SKT Rail (MASH) UNIQUE CHANGE ORDER ITEM 15	DOL	253.420	0.00	61.000	15,458.62
96086017	Replace SKT Post (MASH) UNIQUE CHANGE ORDER ITEM 17	DOL	1,262.570	0.00	7.000	8,837.99
96086018	Replace SKT Head (MASH) UNIQUE CHANGE ORDER ITEM 18	DOL	476.740	0.00	9.000	4,290.66
96086021	Remv/Reset SKT Head (MASH) UNIQUE CHANGE ORDER ITEM 21	DOL	2,590.480	0.00	1.000	2,590.48
96086022	Force Account - Temporary Bridge Rail Repair UNIQUE CHANGE ORDER ITEM 22	DOL	1,573.860	0.00	1.000	1,573.86
	Force Acct - IH 35 at Brooklyn Ave.					

TOTAL ITEM EARNINGS TO DATE \$30,128,828.95