



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/22**

CONTRACT ID: **634499001**
 PROJECT: **RMC - 634499001**
 CONTRACT: **07194014**
 AWARD AMOUNT: **\$7,890,502.50**
 PROJECTED AMOUNT: **\$8,042,703.50**
 ADJ. PROJECTED AMOUNT: **\$10,648,978.33**
 CONTRACTOR: **ISI CONTRACTING, INC.**

HIGHWAY: **IH0610**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2021** to **10/26/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **09/05/2019**
 ACCEPTED DATE: **10/26/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,683,632.82	\$11,683,632.82	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,683,632.82	\$11,683,632.82	\$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	\$0.01	\$0.01	\$0.00
PAID TO CONTRACTOR	\$11,683,632.83	\$11,683,632.83	\$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

WORK BEGIN DATE: 09/05/2019
TIME CHARGES BEGIN: 09/05/2019
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 365
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2021	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 634499001 CONTROL 634499001
 CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046021	000	REMOVING CONC (CURB)	LF	1.000	100.000	0.000	21.00	21.00
0075	01506001	000	BLADING	STA	100.000	800.000	0.000	51.63	5,163.00
0080	01506003	000	BLADING	LF	5.000	5,000.000	40,286.000	45,286.00	226,430.00
0085	02766121	000	CEM TRT(PLNT MX) (CL L)(TY C)(GR 1-2)	TON	70.000	2.000	37.750	39.75	2,782.50
0095	03616009	000	FULL - DEPTH REPAIR CRCP (15")	SY	350.000	500.000	0.000	264.67	92,633.45
0100	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	310.000	1,000.000	2,197.619	3,197.62	991,261.89
0105	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	125.000	100.000	1,445.709	1,545.71	193,213.63
0110	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	150.000	50.000	0.000	31.00	4,650.00
0115	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	75.000	100.000	353.754	453.75	34,031.55
0120	04296009	000	CONC STR REPAIR (STANDARD)	SF	70.000	100.000	938.292	1,038.29	72,680.44
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	75.000	0.000	20.03	10,014.50
0170	04966002	000	REMOV STR (INLET)	EA	300.000	4.000	0.000	1.00	300.00
0180	05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	48.000	75.000	123.00	12,300.00
0185	05006034	000	MOBILIZATION (EMERGENCY)	EA	200.000	18.000	116.000	134.00	26,800.00
0190	05126077	000	PORT CTB (DES SOURCE)(SAFETY SH)	LF	5.000	150.000	580.000	730.00	3,650.00
0195	05126078	000	PORT CTB (MOVE)(SAFETY SH)	LF	7.000	1,200.000	0.000	1,270.00	8,890.00
0200	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	5.000	150.000	0.000	150.00	750.00
0225	05296010	000	CONC CURB (U-TURN)	LF	40.000	1,000.000	0.000	35.00	1,400.00
0230	05296011	000	CONC CURB (DOWEL)	LF	12.000	300.000	282.000	582.00	6,984.00
0250	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	10.000	0.000	1.00	2,200.00
0255	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,075.000	5.000	14.000	19.00	20,425.00
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	50.000	0.000	525.00	1,050.00
0280	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	20.000	450.000	195.000	645.00	12,900.00
0290	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	800.000	1.000	0.000	2.00	1,600.00
0325	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	750.000	6,723.236	7,473.24	134,518.25
0330	06366002	001	ALUMINUM SIGNS (TY G)	SF	18.000	300.000	2,580.000	2,880.00	51,840.00
0350	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.000	1,000.000	2,389.000	3,389.00	40,668.00
0360	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	12.000	1,000.000	318.000	1,318.00	15,816.00
0365	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	2,500.000	0.000	830.00	456.50
0375	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.820	25,000.000	0.000	11,236.00	9,213.52
0380	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.150	20,000.000	0.000	1,944.00	4,179.60
0385	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.100	20,000.000	0.000	18,152.00	38,119.20
0390	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.300	10,000.000	0.000	3,785.00	12,490.50
0395	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	112.000	300.000	0.000	51.00	5,712.00
0400	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	122.000	100.000	0.000	11.00	1,342.00
0405	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	112.000	105.000	0.000	7.00	784.00
0415	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	112.000	2.000	0.000	7.00	784.00
0420	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.000	300.000	0.000	65.00	7,280.00
0425	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	408.000	18.000	11.000	29.00	11,832.00
0430	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	408.000	18.000	14.000	32.00	13,056.00
0435	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	433.000	20.000	0.000	14.00	6,062.00
0470	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.680	4,500.000	0.000	5,305.00	3,607.40
0475	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.650	5,000.000	0.000	2,612.00	4,309.80
0480	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.200	6,500.000	0.000	325.00	1,040.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	06666225	007	PAVEMENT SEALER 6"	LF	0.040	22,500.000	0.000	9,735.00	389.40
0505	06666226	007	PAVEMENT SEALER 8"	LF	0.080	22,500.000	0.000	12,130.00	970.40
0510	06666228	007	PAVEMENT SEALER 12"	LF	0.160	25,000.000	0.000	9,078.00	1,452.48
0515	06666230	007	PAVEMENT SEALER 24"	LF	0.280	12,500.000	0.000	2,162.00	605.36
0520	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.600	300.000	0.000	39.00	218.40
0525	06666232	007	PAVEMENT SEALER (WORD)	EA	7.850	300.000	0.000	45.00	353.25
0530	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	7.850	100.000	0.000	9.00	70.65
0535	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.600	100.000	0.000	2.00	11.20
0540	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	5.600	2.000	0.000	7.00	39.20
0550	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	40.000	18.000	0.000	6.00	240.00
0555	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	5.600	18.000	0.000	6.00	33.60
0590	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.560	5,000.000	108,040.000	113,040.00	63,302.40
0595	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	10,000.000	87,996.000	97,996.00	54,877.76
0600	06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.560	5,000.000	0.000	560.00	313.60
0605	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	10,000.000	101,504.000	111,504.00	62,442.24
0620	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,250.000	0.000	50.00	200.00
0630	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,750.000	0.000	263.00	1,052.00
0635	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,550.000	0.000	4,153.00	16,612.00
0640	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	22,500.000	0.000	12,417.00	2,235.06
0645	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.240	22,500.000	0.000	13,691.00	3,285.84
0650	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	25,000.000	0.000	10,078.00	3,023.40
0655	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.500	12,500.000	0.000	3,620.00	1,810.00
0660	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.200	300.000	0.000	51.00	622.20
0665	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	18.200	100.000	0.000	17.00	309.40
0670	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.200	300.000	0.000	60.00	732.00
0675	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	117.000	18.000	0.000	7.00	819.00
0680	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	117.000	18.000	0.000	6.00	702.00
0725	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	12.200	105.000	0.000	6.00	73.20
0735	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	3,375.000	317,165.000	320,540.00	12,821.60
0740	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	3,375.000	0.000	16,399.00	1,311.92
0745	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,750.000	0.000	22,844.00	2,284.40
0750	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	1,875.000	0.000	4,193.00	419.30
0755	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.600	45.000	0.000	51.00	285.60
0760	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.600	15.000	0.000	18.00	100.80
0765	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.600	100.000	0.000	7.00	39.20
0775	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.600	45.000	0.000	60.00	336.00
0780	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	31.000	3.000	0.000	29.00	899.00
0785	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	31.000	3.000	0.000	32.00	992.00
0790	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	31.000	4.000	0.000	14.00	434.00
0885	07006007	000	POTHOLE REPAIR (SAW - CUT)	TON	200.000	200.000	0.000	84.69	16,937.00
0890	07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.400	40,000.000	51,737.000	91,737.00	220,168.80
0895	07306003	000	SPOT MOWING	AC	75.000	50.000	0.000	83.23	6,242.25
0900	07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	75.000	385.000	0.000	385.60	28,920.00
0905	07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	75.000	248.000	0.000	248.00	18,600.00
0910	07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	75.000	60.000	0.000	60.00	4,500.00
0915	07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	75.000	60.000	0.000	60.00	4,500.00
0920	07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	75.000	120.000	0.000	120.00	9,000.00
0925	07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	75.000	1,152.000	0.000	1,152.00	86,400.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	07306060	000	FULL - WIDTH MOWING - TRACT (7)	AC	75.000	32.000	0.000	32.00	2,400.00
0935	07306061	000	FULL - WIDTH MOWING - TRACT (8)	AC	75.000	528.000	0.000	528.00	39,600.00
0940	07306065	000	FULL - WIDTH MOWING - TRACT (12)	AC	75.000	1,928.000	0.000	1,928.00	144,600.00
0945	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	280.000	250.000	0.000	202.50	56,700.00
0950	07346003	000	LITTER REMOVAL (SPOT)	AC	30.000	50.000	0.000	115.23	3,456.90
0955	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	2,300.000	52.000	0.000	47.00	108,100.00
0960	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	550.000	52.000	0.000	48.00	26,400.00
0965	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	500.000	52.000	0.000	48.00	24,000.00
0970	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	500.000	52.000	0.000	48.00	24,000.00
0975	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	475.000	52.000	0.000	48.00	22,800.00
0980	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	3,000.000	52.000	0.000	48.00	144,000.00
0985	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	475.000	52.000	0.000	48.00	22,800.00
0990	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	2,000.000	52.000	0.000	47.00	94,000.00
1000	07346065	000	LITTER REMOVAL - TRACT (12)	CYC	9,000.000	52.000	0.000	50.00	450,000.00
1005	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	60.000	500.000	0.000	29.00	1,740.00
1010	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	930.000	24.000	0.000	22.00	20,460.00
1015	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	230.000	24.000	0.000	21.00	4,830.00
1020	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	200.000	24.000	0.000	21.00	4,200.00
1025	07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	230.000	24.000	0.000	21.00	4,830.00
1030	07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	200.000	24.000	0.000	20.00	4,000.00
1035	07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	830.000	24.000	0.000	23.00	19,090.00
1040	07356074	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (7)	CYC	160.000	24.000	0.000	20.00	3,200.00
1045	07356075	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (8)	CYC	830.000	24.000	0.000	21.00	17,430.00
1050	07356079	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (12)	CYC	3,900.000	24.000	0.000	21.00	81,900.00
1055	07356088	000	DEBRIS - FRONTAGE ROADS - AREA (1)	CYC	470.000	24.000	0.000	21.00	9,870.00
1060	07356089	000	DEBRIS - FRONTAGE ROADS - AREA (2)	CYC	230.000	24.000	0.000	21.00	4,830.00
1065	07356090	000	DEBRIS - FRONTAGE ROADS - AREA (3)	CYC	135.000	24.000	0.000	21.00	2,835.00
1070	07356091	000	DEBRIS - FRONTAGE ROADS - AREA (4)	CYC	215.000	24.000	0.000	21.00	4,515.00
1075	07356093	000	DEBRIS - FRONTAGE ROADS - AREA (6)	CYC	530.000	24.000	0.000	23.00	12,190.00
1080	07356094	000	DEBRIS - FRONTAGE ROADS - AREA (7)	CYC	200.000	24.000	0.000	20.00	4,000.00
1085	07356095	000	DEBRIS - FRONTAGE ROADS - AREA (8)	CYC	530.000	24.000	0.000	22.00	11,660.00
1090	07356099	000	DEBRIS - FRONTAGE ROADS - AREA (12)	CYC	1,500.000	24.000	0.000	21.00	31,500.00
1095	07356108	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (1)	CYC	530.000	24.000	0.000	21.00	11,130.00
1100	07356109	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (2)	CYC	230.000	24.000	0.000	21.00	4,830.00
1105	07356110	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (3)	CYC	160.000	24.000	0.000	21.00	3,360.00
1110	07356111	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (4)	CYC	210.000	24.000	0.000	21.00	4,410.00
1115	07356112	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (5)	CYC	230.000	24.000	0.000	20.00	4,600.00
1120	07356113	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (6)	CYC	530.000	24.000	0.000	23.00	12,190.00
1125	07356114	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (7)	CYC	200.000	24.000	0.000	20.00	4,000.00
1130	07356115	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (8)	CYC	530.000	24.000	0.000	22.00	11,660.00
1135	07356119	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (12)	CYC	1,700.000	24.000	0.000	21.00	35,700.00
1140	07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	530.000	24.000	0.000	21.00	11,130.00
1145	07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	230.000	24.000	0.000	21.00	4,830.00
1150	07356130	000	DEBRIS-DIRECT CONNECTOR - AREA (3)	CYC	230.000	24.000	0.000	18.00	4,140.00
1155	07356131	000	DEBRIS-DIRECT CONNECTOR - AREA (4)	CYC	150.000	24.000	0.000	21.00	3,150.00
1160	07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	140.000	24.000	0.000	20.00	2,800.00
1165	07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	440.000	24.000	0.000	23.00	10,120.00
1170	07356134	000	DEBRIS-DIRECT CONNECTOR - AREA (7)	CYC	200.000	24.000	0.000	20.00	4,000.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	07356139	000	DEBRIS-DIRECT CONNECTOR - AREA (12)	CYC	1,750.000	24.000	0.000	21.00	36,750.00
1180	07386010	000	CLEANING / SWEEPING (SPOT)	MI	175.000	25.000	0.000	17.00	2,975.00
1185	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.420	750,000.000	0.000	533,092.00	223,898.64
1190	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,765.000	24.000	0.000	23.00	63,595.00
1195	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	395.000	24.000	0.000	23.00	9,085.00
1200	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	3,160.000	24.000	0.000	20.00	63,200.00
1205	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	200.000	24.000	0.000	22.00	4,400.00
1210	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	395.000	24.000	0.000	22.00	8,690.00
1215	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	2,370.000	24.000	0.000	23.00	54,510.00
1220	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	107.000	24.000	0.000	22.00	2,354.00
1225	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	2,170.000	24.000	0.000	22.00	47,740.00
1230	07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	7,500.000	24.000	0.000	23.00	172,500.00
1235	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,765.000	24.000	0.000	23.00	63,595.00
1240	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	395.000	24.000	0.000	23.00	9,085.00
1245	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	3,160.000	24.000	0.000	20.00	63,200.00
1250	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	197.000	24.000	0.000	22.00	4,334.00
1255	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	395.000	24.000	0.000	22.00	8,690.00
1260	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	2,370.000	24.000	0.000	23.00	54,510.00
1265	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	110.000	24.000	0.000	22.00	2,420.00
1270	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	2,170.000	24.000	0.000	22.00	47,740.00
1275	07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	1,975.000	24.000	0.000	15.00	29,625.00
1280	07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	7,500.000	24.000	0.000	23.00	172,500.00
1285	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	2,765.000	24.000	0.000	23.00	63,595.00
1290	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	395.000	24.000	0.000	23.00	9,085.00
1295	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	3,160.000	24.000	0.000	20.00	63,200.00
1300	07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	200.000	24.000	0.000	22.00	4,400.00
1305	07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	2,370.000	24.000	0.000	23.00	54,510.00
1310	07386140	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(7)	CYC	110.000	24.000	0.000	22.00	2,420.00
1315	07386141	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(8)	CYC	2,170.000	24.000	0.000	21.00	45,570.00
1320	07386145	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(12)	CYC	7,500.000	24.000	0.000	23.00	172,500.00
1325	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	2,765.000	24.000	0.000	23.00	63,595.00
1330	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	395.000	24.000	0.000	23.00	9,085.00
1335	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	3,160.000	24.000	0.000	20.00	63,200.00
1340	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	197.000	24.000	0.000	22.00	4,334.00
1345	07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	395.000	24.000	0.000	22.00	8,690.00
1350	07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	2,370.000	24.000	0.000	23.00	54,510.00
1355	07386160	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 7)	CYC	107.000	24.000	0.000	22.00	2,354.00
1360	07386161	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 8)	CYC	2,170.000	24.000	0.000	21.00	45,570.00
1365	07386165	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 12)	CYC	7,500.000	24.000	0.000	23.00	172,500.00
1370	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	2,765.000	24.000	0.000	23.00	63,595.00
1375	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	395.000	24.000	0.000	23.00	9,085.00
1380	07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	197.000	24.000	0.000	22.00	4,334.00
1385	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	395.000	24.000	0.000	22.00	8,690.00
1390	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	2,370.000	24.000	0.000	23.00	54,510.00
1395	07386180	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(7)	CYC	107.000	24.000	0.000	22.00	2,354.00
1400	07386181	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(8)	CYC	2,170.000	24.000	0.000	21.00	45,570.00
1405	07386185	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(15)	CYC	7,500.000	24.000	0.000	23.00	172,500.00
1415	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	1.100	60,000.000	0.000	145,049.00	159,553.90

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	10.000	0.000	106.95	160,425.00
1430	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	180.000	10.000	0.000	2,361.00	424,980.00
1435	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	290.000	10.000	0.000	392.00	113,680.00
1440	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	290.000	10.000	0.000	25.00	7,250.00
1445	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	440.000	10.000	0.000	6.00	2,640.00
1460	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	400.000	2.000	0.000	1.00	400.00
1465	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	500.000	0.000	5,074.00	40,592.00
1470	07646001	001	DRAIN INLET CLEANING	EA	75.000	200.000	0.000	1,384.00	103,800.00
1475	07646002	001	PUMP STATION WELL CLEANING	EA	1,950.000	36.000	0.000	24.00	46,800.00
1480	07646003	001	BASKET AND INLET PIPE CLEANING	EA	330.000	64.000	0.000	58.00	19,140.00
1485	07646005	001	SUMP CLEANING	EA	330.000	52.000	0.000	6.00	1,980.00
1490	07646007	001	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	6.500	5,000.000	0.000	4,247.00	27,605.50
1495	07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	6.500	5,000.000	0.000	14,408.00	93,652.00
1500	07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	6.000	5,000.000	0.000	670.00	4,020.00
1505	07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	6.500	5,000.000	0.000	300.00	1,950.00
1540	07646022	000	STORM SEWER CLEAN X LRG PUMP STAT WELL	EA	7,960.000	20.000	0.000	12.00	95,520.00
1545	07646023	001	PUMP STATION WELL CLEANING (LARGE)	EA	4,800.000	32.000	0.000	13.00	62,400.00
1550	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	14.500	2,625.000	0.000	7,063.00	102,413.50
1555	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	5.000	375.000	0.000	7.00	35.00
1560	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	375.000	0.000	7.00	35.00
1565	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	31.000	250.000	0.000	351.00	10,881.00
1570	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	40.000	220.000	0.000	274.00	10,960.00
1575	07706017	000	REALIGN POSTS	EA	6.000	300.000	0.000	189.00	1,134.00
1580	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	22.000	1,500.000	0.000	4,675.50	102,861.00
1585	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	45.000	250.000	0.000	521.00	23,445.00
1600	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	5.000	0.000	34.00	95,200.00
1605	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,100.000	10.000	0.000	96.00	105,600.00
1610	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	24.000	0.000	28.00	2,800.00
1615	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	109.000	15.000	0.000	84.00	9,156.00
1620	07706031	000	REPLACE SGT CABLE ANCHOR	EA	88.000	15.000	0.000	86.00	7,568.00
1625	07706032	000	REPLACE SGT STRUT	EA	62.000	16.000	0.000	29.00	1,798.00
1630	07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	75.000	0.000	101.00	2,020.00
1635	07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	21,000.000	1.000	0.000	1.00	21,000.00
1640	07746004	000	REMOVE AND REPLACE (WIDE REACT 350)	EA	46,000.000	1.000	0.000	1.00	46,000.00
1645	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,400.000	10.000	0.000	51.00	71,400.00
1665	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,900.000	10.000	0.000	11.00	31,900.00
1670	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,500.000	1.000	0.000	4.00	6,000.00
1675	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,200.000	10.000	0.000	25.00	30,000.00
1680	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,900.000	10.000	0.000	5.00	14,500.00
1700	07746066	000	REPAIR TAU II (N)	LF	335.000	250.000	0.000	114.00	38,190.00
1715	07746080	000	REMOVE & REPLACE REACT 350(TXDOT FRNSH)	EA	2,500.000	5.000	0.000	1.00	2,500.00
1720	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	8.000	5,000.000	0.000	25,567.10	204,536.82
1725	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	113.000	0.000	306.00	27,540.00
1730	60436001	000	REPAIR LG RDSG SIGN SUPT & ASSEMBLIES	EA	900.000	200.000	0.000	477.00	429,300.00
1735	60436002	000	RELOC LG RDSG SIGN SUPT & ASSEMBLIES	EA	400.000	100.000	0.000	3.00	1,200.00
1740	60436004	000	REMOV LARGE RDSG SIGN SUPT & ASSEM	EA	400.000	6.000	0.000	24.00	9,600.00
1745	60446001	000	REPAIR SMALL RDSG SIGN SUPT & ASSEM	EA	280.000	200.000	0.000	941.00	263,480.00
1750	60446002	000	RELOC SMALL RDSG SIGN SUPT & ASSEM	EA	250.000	100.000	0.000	15.00	3,750.00

CATEGORY 001

DESCRIPTION

GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1755	60446004	000	REMV SMALL RDSD SIGN SUPP & ASSEM	EA	70.000	6.000	0.000	223.00	15,610.00
1765	61856002	000	TMA (STATIONARY)	DAY	190.000	365.000	0.000	947.00	179,930.00
1770	61856003	000	TMA (MOBILE OPERATION)	HR	60.000	24.000	0.000	3,678.50	220,710.00
1775	70196001	000	STORM SEWER (TELEVISION INSPECTION)	LF	6.000	300.000	0.000	1,568.00	9,408.00
1825	70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	4,000.000	4.000	0.000	4.00	16,000.00
1850	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	150,000.000	0.000	267,995.69	267,995.69
1885	96086001		UNIQUE CHANGE ORDER ITEM 1 CHANGE ORDER NO.001	DOL	2,640.000	0.000	12.000	23.00	60,720.00
1895	96086003		UNIQUE CHANGE ORDER ITEM 3 CHANGE ORDER NO. 001	DOL	4,615.660	0.000	4.000	30.00	138,469.80
1900	96086004		UNIQUE CHANGE ORDER ITEM 4 CHANGE ORDER NO. 001	DOL	2,960.000	0.000	12.000	45.00	133,200.00
1910	96086006		UNIQUE CHANGE ORDER ITEM 6 CHANGE ORDER NO. 001	DOL	4,936.230	0.000	4.000	3.00	14,808.69
1915	96086007		UNIQUE CHANGE ORDER ITEM 7 CHANGE ORDER NO. 001	DOL	3,384.000	0.000	12.000	22.00	74,448.00
1925	96086009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER NO. 001	DOL	5,256.810	0.000	4.000	3.00	15,770.43
1930	96086010		UNIQUE CHANGE ORDER ITEM 10 CHANGE ORDER NO. 001	DOL	2,800.000	0.000	12.000	87.00	243,600.00
1935	96086011		UNIQUE CHANGE ORDER ITEM 11 CHANGE ORDER NO. 001	DOL	3,721.860	0.000	4.000	3.00	11,165.58
1940	96086012		UNIQUE CHANGE ORDER ITEM 12 CHANGE ORDER NO. 001	DOL	7,180.420	0.000	4.000	11.00	78,984.62
1945	96086013		UNIQUE CHANGE ORDER ITEM 13 CHANGE ORDER NO. 001	DOL	4,504.000	0.000	12.000	6.00	27,024.00
1955	96086015		UNIQUE CHANGE ORDER ITEM 15 CHANGE ORDER NO. 001	DOL	8,074.220	0.000	4.000	1.00	8,074.22
1960	96086016		UNIQUE CHANGE ORDER ITEM 16 CHANGE ORDER NO. 001	DOL	2,672.000	0.000	12.000	104.00	277,888.00
1970	96086018		UNIQUE CHANGE ORDER ITEM 18 CHANGE ORDER NO. 001	DOL	4,615.660	0.000	4.000	7.00	32,309.62
1975	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#002	DOL	48,288.530	0.000	1.000	1.00	48,288.53
1980	01046054		REMOVING CONCRETE(MOW STRIP) CO#3	LF	7.090	0.000	3,726.000	303.00	2,148.27
1985	05406001		MTL W-BEAM GD FEN (TIM POST) CO#3	LF	22.400	0.000	3,050.000	2,600.00	58,240.00
1990	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#3	EA	2,819.320	0.000	12.000	11.00	31,012.52
1995	05456005		CRASH CUSH ATTEN (REMOVE) CO#3	EA	4,054.550	0.000	6.000	6.00	24,327.30
2000	96086020		UNIQUE CHANGE ORDER ITEM 20 IH 610 East Loop Water Main Break Clean Up	DOL	39,938.650	0.000	1.000	1.00	39,938.65

Category Subtotal \$11,683,632.82

PROJECT RMC - 634499001 CONTROL 634499001
 CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE HOU METRO AREA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046015	000	REMOVING CONC (SIDEWALKS)	SY	18.000	100.000	0.000	0.000	0.00
0070	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	4.000	0.000	0.000	0.00
0090	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	45.000	500.000	0.000	0.000	0.00
0125	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	10.000	0.000	0.000	0.00
0135	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	225.000	0.000	0.000	0.00
0140	04386009	000	CLEANING EXISTING JOINTS	LF	5.000	225.000	0.000	0.000	0.00
0145	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	300.000	150.000	0.000	0.000	0.00
0150	04656170	000	INLET (COMPL)(TY AZ)	EA	2,500.000	2.000	0.000	0.000	0.00
0155	04656259	000	INLET (COMPL)(EXT TY C)	EA	1,000.000	4.000	0.000	0.000	0.00
0160	04656263	000	INLET (STG II)(TY C)	EA	1,100.000	4.000	0.000	0.000	0.00
0165	04656265	000	MANH (STG II)(TY A)	EA	1,100.000	4.000	0.000	0.000	0.00
0175	04966003	000	REMOV STR (MANHOLE)	EA	200.000	4.000	0.000	0.000	0.00
0205	05286004	000	LANDSCAPE PAVERS	SY	88.000	150.000	0.000	0.000	0.00
0210	05286006	000	REMOVE AND RELAY PAVERS	SY	55.000	200.000	0.000	0.000	0.00
0215	05296004	000	CONC CURB (MONO) (TY I)	LF	3.000	300.000	0.000	0.000	0.00
0220	05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	300.000	0.000	0.000	0.00
0235	05316001	000	CONC SIDEWALKS (4")	SY	65.000	250.000	0.000	0.000	0.00
0240	05316004	000	CURB RAMPS (TY 1)	EA	2,200.000	2.000	0.000	0.000	0.00
0245	05316010	000	CURB RAMPS (TY 7)	EA	2,200.000	2.000	0.000	0.000	0.00
0265	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	4.000	0.000	0.000	0.00
0270	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	450.000	5.000	0.000	0.000	0.00
0275	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.000	150.000	0.000	0.000	0.00
0285	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0295	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	900.000	1.000	0.000	0.000	0.00
0300	05506006	000	GATE (REMOVE)	EA	200.000	1.000	0.000	0.000	0.00
0305	05506021	000	GATE (INSTALL)(SINGLE)(6' X 24')	EA	1,100.000	1.000	0.000	0.000	0.00
0310	05506022	000	GATE (INSTALL)(DOUBLE)(6' X 16')	EA	1,500.000	1.000	0.000	0.000	0.00
0315	05506023	000	GATE (REPAIR)(SINGLE)(6' X 24')	EA	700.000	1.000	0.000	0.000	0.00
0320	05506024	000	GATE (REPAIR)(DOUBLE)(6' X 16')	EA	800.000	1.000	0.000	0.000	0.00
0335	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	500.000	0.000	0.000	0.00
0340	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	45.000	20.000	0.000	0.000	0.00
0345	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	7.000	1,000.000	0.000	0.000	0.00
0355	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	7.000	1,000.000	0.000	0.000	0.00
0370	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	0.820	2,500.000	0.000	0.000	0.00
0410	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	112.000	50.000	0.000	0.000	0.00
0440	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	112.000	4.000	0.000	0.000	0.00
0445	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	76.000	4.000	0.000	0.000	0.00
0450	06666108	007	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	76.000	4.000	0.000	0.000	0.00
0455	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	76.000	4.000	0.000	0.000	0.00
0460	06666114	007	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	76.000	4.000	0.000	0.000	0.00
0465	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	76.000	4.000	0.000	0.000	0.00
0485	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.820	5,000.000	0.000	0.000	0.00
0490	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	21.000	100.000	0.000	0.000	0.00

0495	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	36.000	100.000	0.000	0.000	0.00
0545	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	40.000	500.000	0.000	0.000	0.00
0560	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	40.000	4.000	0.000	0.000	0.00
0565	06666242	007	PAVEMENT SEALER (RR XING)	EA	5.600	20.000	0.000	0.000	0.00
0570	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.600	100.000	0.000	0.000	0.00
0575	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	5.600	4.000	0.000	0.000	0.00
0580	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	5.600	4.000	0.000	0.000	0.00
0585	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	5.600	4.000	0.000	0.000	0.00
0610	06666354	000	PAVEMENT SEALER (BIKE RRX)	EA	5.600	4.000	0.000	0.000	0.00
0615	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	3,160.000	4.000	0.000	0.000	0.00
0625	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	500.000	0.000	0.000	0.00
0685	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	117.000	20.000	0.000	0.000	0.00
0690	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	23.000	4.000	0.000	0.000	0.00
0695	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	33.000	4.000	0.000	0.000	0.00
0700	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	5.600	4.000	0.000	0.000	0.00
0705	06776024	000	ELIM EXT PAV MRK & MARKS (BIKE RR XING)	EA	5.600	4.000	0.000	0.000	0.00
0710	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	5.600	4.000	0.000	0.000	0.00
0715	06776026	000	ELIM EXT PAV MRK & MARKS (BIKE WORD)	EA	5.600	4.000	0.000	0.000	0.00
0720	06776027	000	ELIM EXT PAV MRK & MARKS (BIKE DOT)	EA	5.600	4.000	0.000	0.000	0.00
0730	06776037	000	ELIM EXT PAV MRK & MRKS (UTRN/LT ARR)	EA	12.200	50.000	0.000	0.000	0.00
0770	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	5.600	500.000	0.000	0.000	0.00
0795	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.600	100.000	0.000	0.000	0.00
0800	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.600	100.000	0.000	0.000	0.00
0805	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	5.600	4.000	0.000	0.000	0.00
0810	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.600	4.000	0.000	0.000	0.00
0815	06786027	000	PAV SURF PREP FOR MRK (BIKE RR XING)	EA	5.600	4.000	0.000	0.000	0.00
0820	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.600	4.000	0.000	0.000	0.00
0825	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	5.600	4.000	0.000	0.000	0.00
0830	06786030	000	PAV SURF PREP FOR MRK (BIKE DOT)	EA	5.600	4.000	0.000	0.000	0.00
0835	06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.310	19,125.000	0.000	0.000	0.00
0840	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.360	19,125.000	0.000	0.000	0.00
0845	06786037	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.250	21,250.000	0.000	0.000	0.00
0850	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	0.450	10,625.000	0.000	0.000	0.00
0855	06786039	000	PV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	16.000	255.000	0.000	0.000	0.00
0860	06786040	000	PV SURF PREP MRKS (BLST CLN)(DBL ARW)	EA	26.000	85.000	0.000	0.000	0.00
0865	06786041	000	PV SRF PRP FOR MRK (BLT CLN)(EXT GORE)	EA	127.000	15.000	0.000	0.000	0.00
0870	06786042	000	PV SRF PRP FOR MRK (BLT CLN)(EXT GORE)	EA	127.000	15.000	0.000	0.000	0.00
0875	06786043	000	PAV SURF PREP MRK (BLST CLN)(RR XING)	EA	76.000	16.000	0.000	0.000	0.00
0880	06786045	000	PV SURF PRP FOR MRK (BLST CLN)(WORDS)	EA	56.000	255.000	0.000	0.000	0.00
0995	07346064	000	LITTER REMOVAL - TRACT (11)	CYC	550.000	4.000	0.000	0.000	0.00
1410	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	1.000	20,000.000	0.000	0.000	0.00
1420	07406003	000	GRAFFITI REMOVAL (CHEMICAL CLEANING)	SF	0.750	500.000	0.000	0.000	0.00
1450	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	440.000	10.000	0.000	0.000	0.00
1455	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	400.000	5.000	0.000	0.000	0.00
1510	07646011	001	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	5.000	5,000.000	0.000	0.000	0.00
1515	07646012	001	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	5.000	5,000.000	0.000	0.000	0.00
1520	07646016	001	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	11.000	100.000	0.000	0.000	0.00
1525	07646017	001	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	12.000	100.000	0.000	0.000	0.00
1530	07646018	001	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	15.000	100.000	0.000	0.000	0.00
1535	07646021	001	SLOTTED DRAIN CLEANING	LF	5.000	750.000	0.000	0.000	0.00
1590	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	5.000	4.000	0.000	0.000	0.00
1595	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	5.000	4.000	0.000	0.000	0.00

1650	07746024	000	REPAIR REACT (N) (REAR SEC "S")	EA	50.000	4.000	0.000	0.000	0.00
1655	07746025	000	REPAIR REACT (N) (REAR SEC "B")	EA	50.000	4.000	0.000	0.000	0.00
1660	07746026	000	REPAIR REACT (N) (FRONT SECTION)	EA	250.000	4.000	0.000	0.000	0.00
1685	07746062	000	REMOVE AND REPLACE (HEART)	EA	1,000.000	2.000	0.000	0.000	0.00
1690	07746063	000	REPAIR HEART (MISC HARDWARE)	EA	3,500.000	2.000	0.000	0.000	0.00
1695	07746064	000	REMOVE AND REPLACE (TAU II) (N)	EA	19,500.000	3.000	0.000	0.000	0.00
1705	07746067	000	REPAIR TAU II (W)	LF	50.000	250.000	0.000	0.000	0.00
1710	07746077	000	REMOVE AND REPLACE TAU II (W)	EA	25,000.000	3.000	0.000	0.000	0.00
1760	61856001	000	TMA (STATIONARY)	EA	50.000	50.000	0.000	0.000	0.00
1780	70526063	000	LANE CLOSURE (MAINTENANCE) (TY 5)	HR	330.000	24.000	0.000	0.000	0.00
1785	70526064	000	LANE CLOSURE (MAINTENANCE) (TY 6)	HR	370.000	24.000	0.000	0.000	0.00
1790	70526065	000	LANE CLOSURE (MAINTENANCE) (TY 7)	HR	423.000	24.000	0.000	0.000	0.00
1795	70526067	000	LANE CLOSURE (MAINTENANCE) (TY 9)	HR	350.000	24.000	0.000	0.000	0.00
1800	70526069	000	LANE CLOSURE (MAINTENANCE) (TY 11)	HR	563.000	24.000	0.000	0.000	0.00
1805	70526070	000	LANE CLOSURE (MAINTENANCE) (TY 12)	HR	334.000	24.000	0.000	0.000	0.00
1810	70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	5.000	1,000.000	0.000	0.000	0.00
1815	70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	5.000	1,000.000	0.000	0.000	0.00
1820	70936003	000	SNOW AND ICE CONTROL (LOADER)	HR	35.000	50.000	0.000	0.000	0.00
1830	70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	55.000	200.000	0.000	0.000	0.00
1860	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
1870	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200.000	0.000	0.000	0.00
1880	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1890	96086002		UNIQUE CHANGE ORDER ITEM 2 CHANGE ORDER NO. 001	DOL	10,692.890	0.000	4.000	0.000	0.00
1905	96086005		UNIQUE CHANGE ORDER ITEM 5 CHANGE ORDER NO. 001	DOL	12,681.190	0.000	4.000	0.000	0.00
1920	96086008		UNIQUE CHANGE ORDER ITEM 8 CHANGE ORDER NO. 001	DOL	14,280.340	0.000	4.000	0.000	0.00
1950	96086014		UNIQUE CHANGE ORDER ITEM 14 CHANGE ORDER NO. 001	DOL	15,706.110	0.000	4.000	0.000	0.00
1965	96086017		UNIQUE CHANGE ORDER ITEM 17 CHANGE ORDER NO. 001	DOL	10,692.890	0.000	4.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$11,683,632.82

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	1.000	100.00	21.000	21.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	7.090	0.00	303.000	2,148.27
		CO#3					
01506001	000	BLADING	STA	100.000	800.00	51.630	5,163.00
01506003	000	BLADING	LF	5.000	5,000.00	45,286.000	226,430.00
02766121	000	CEM TRT(PLNT MX) (CL L)(TY C)(GR 1-2)	TON	70.000	2.00	39.750	2,782.50
03616009	000	FULL - DEPTH REPAIR CRCP (15")	SY	350.000	500.00	264.667	92,633.45
03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	310.000	1,000.00	3,197.619	991,261.89
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	125.000	100.00	1,545.709	193,213.63
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	150.000	50.00	31.000	4,650.00
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	75.000	100.00	453.754	34,031.55
04296009	000	CONC STR REPAIR (STANDARD)	SF	70.000	100.00	1,038.292	72,680.44
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	75.00	20.029	10,014.50
04966002	000	REMOV STR (INLET)	EA	300.000	4.00	1.000	300.00
05006033	000	MOBILIZATION (CALLOUT)	EA	100.000	48.00	123.000	12,300.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	200.000	18.00	134.000	26,800.00
05126077	000	PORT CTB (DES SOURCE)(SAFETY SH)	LF	5.000	150.00	730.000	3,650.00
05126078	000	PORT CTB (MOVE)(SAFETY SH)	LF	7.000	1,200.00	1,270.000	8,890.00
05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	5.000	150.00	150.000	750.00
05296010	000	CONC CURB (U-TURN)	LF	40.000	1,000.00	35.000	1,400.00
05296011	000	CONC CURB (DOWEL)	LF	12.000	300.00	582.000	6,984.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	22.400	0.00	2,600.000	58,240.00
		CO#3					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	10.00	1.000	2,200.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,075.000	5.00	19.000	20,425.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	50.00	525.000	1,050.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,819.320	0.00	11.000	31,012.52
		CO#3					
05456005		CRASH CUSH ATTEN (REMOVE)	EA	4,054.550	0.00	6.000	24,327.30
		CO#3					
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	20.000	450.00	645.000	12,900.00
05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	800.000	1.00	2.000	1,600.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	750.00	7,473.236	134,518.25
06366002	001	ALUMINUM SIGNS (TY G)	SF	18.000	300.00	2,880.000	51,840.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.000	1,000.00	3,389.000	40,668.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	12.000	1,000.00	1,318.000	15,816.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.550	2,500.00	830.000	456.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.820	25,000.00	11,236.000	9,213.52
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.150	20,000.00	1,944.000	4,179.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.100	20,000.00	18,152.000	38,119.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.300	10,000.00	3,785.000	12,490.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	112.000	300.00	51.000	5,712.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	122.000	100.00	11.000	1,342.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	112.000	105.00	7.000	784.00

06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	112.000	2.00	7.000	784.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.000	300.00	65.000	7,280.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	408.000	18.00	29.000	11,832.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	408.000	18.00	32.000	13,056.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	433.000	20.00	14.000	6,062.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.680	4,500.00	5,305.000	3,607.40
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.650	5,000.00	2,612.000	4,309.80
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.200	6,500.00	325.000	1,040.00
06666225	007	PAVEMENT SEALER 6"	LF	0.040	22,500.00	9,735.000	389.40
06666226	007	PAVEMENT SEALER 8"	LF	0.080	22,500.00	12,130.000	970.40
06666228	007	PAVEMENT SEALER 12"	LF	0.160	25,000.00	9,078.000	1,452.48
06666230	007	PAVEMENT SEALER 24"	LF	0.280	12,500.00	2,162.000	605.36
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.600	300.00	39.000	218.40
06666232	007	PAVEMENT SEALER (WORD)	EA	7.850	300.00	45.000	353.25
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	7.850	100.00	9.000	70.65
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	5.600	100.00	2.000	11.20
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	5.600	2.00	7.000	39.20
06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	40.000	18.00	6.000	240.00
06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	5.600	18.00	6.000	33.60
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.560	5,000.00	113,040.000	63,302.40
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	10,000.00	97,996.000	54,877.76
06666318	000	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.560	5,000.00	560.000	313.60
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	10,000.00	111,504.000	62,442.24
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,250.00	50.000	200.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,750.00	263.000	1,052.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,550.00	4,153.000	16,612.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.180	22,500.00	12,417.000	2,235.06
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.240	22,500.00	13,691.000	3,285.84
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	25,000.00	10,078.000	3,023.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.500	12,500.00	3,620.000	1,810.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.200	300.00	51.000	622.20
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	18.200	100.00	17.000	309.40
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.200	300.00	60.000	732.00
06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	117.000	18.00	7.000	819.00
06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	117.000	18.00	6.000	702.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	12.200	105.00	6.000	73.20
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	3,375.00	320,540.000	12,821.60
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	3,375.00	16,399.000	1,311.92
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,750.00	22,844.000	2,284.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	1,875.00	4,193.000	419.30
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.600	45.00	51.000	285.60
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.600	15.00	18.000	100.80
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.600	100.00	7.000	39.20
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.600	45.00	60.000	336.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	31.000	3.00	29.000	899.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	31.000	3.00	32.000	992.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	31.000	4.00	14.000	434.00
07006007	000	POTHOLE REPAIR (SAW - CUT)	TON	200.000	200.00	84.685	16,937.00
07216002	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.400	40,000.00	91,737.000	220,168.80

07306003	000	SPOT MOWING	AC	75.000	50.00	83.230	6,242.25
07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	75.000	385.00	385.600	28,920.00
07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	75.000	248.00	248.000	18,600.00
07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	75.000	60.00	60.000	4,500.00
07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	75.000	60.00	60.000	4,500.00
07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	75.000	120.00	120.000	9,000.00
07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	75.000	1,152.00	1,152.000	86,400.00
07306060	000	FULL - WIDTH MOWING - TRACT (7)	AC	75.000	32.00	32.000	2,400.00
07306061	000	FULL - WIDTH MOWING - TRACT (8)	AC	75.000	528.00	528.000	39,600.00
07306065	000	FULL - WIDTH MOWING - TRACT (12)	AC	75.000	1,928.00	1,928.000	144,600.00
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	280.000	250.00	202.500	56,700.00
07346003	000	LITTER REMOVAL (SPOT)	AC	30.000	50.00	115.230	3,456.90
07346054	000	LITTER REMOVAL - TRACT (1)	CYC	2,300.000	52.00	47.000	108,100.00
07346055	000	LITTER REMOVAL - TRACT (2)	CYC	550.000	52.00	48.000	26,400.00
07346056	000	LITTER REMOVAL - TRACT (3)	CYC	500.000	52.00	48.000	24,000.00
07346057	000	LITTER REMOVAL - TRACT (4)	CYC	500.000	52.00	48.000	24,000.00
07346058	000	LITTER REMOVAL - TRACT (5)	CYC	475.000	52.00	48.000	22,800.00
07346059	000	LITTER REMOVAL - TRACT (6)	CYC	3,000.000	52.00	48.000	144,000.00
07346060	000	LITTER REMOVAL - TRACT (7)	CYC	475.000	52.00	48.000	22,800.00
07346061	000	LITTER REMOVAL - TRACT (8)	CYC	2,000.000	52.00	47.000	94,000.00
07346065	000	LITTER REMOVAL - TRACT (12)	CYC	9,000.000	52.00	50.000	450,000.00
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	60.000	500.00	29.000	1,740.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	930.000	24.00	22.000	20,460.00
07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	230.000	24.00	21.000	4,830.00
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	200.000	24.00	21.000	4,200.00
07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	230.000	24.00	21.000	4,830.00
07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	200.000	24.00	20.000	4,000.00
07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	830.000	24.00	23.000	19,090.00
07356074	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (7)	CYC	160.000	24.00	20.000	3,200.00
07356075	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (8)	CYC	830.000	24.00	21.000	17,430.00
07356079	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (12)	CYC	3,900.000	24.00	21.000	81,900.00
07356088	000	DEBRIS - FRONTAGE ROADS - AREA (1)	CYC	470.000	24.00	21.000	9,870.00
07356089	000	DEBRIS - FRONTAGE ROADS - AREA (2)	CYC	230.000	24.00	21.000	4,830.00
07356090	000	DEBRIS - FRONTAGE ROADS - AREA (3)	CYC	135.000	24.00	21.000	2,835.00
07356091	000	DEBRIS - FRONTAGE ROADS - AREA (4)	CYC	215.000	24.00	21.000	4,515.00
07356093	000	DEBRIS - FRONTAGE ROADS - AREA (6)	CYC	530.000	24.00	23.000	12,190.00
07356094	000	DEBRIS - FRONTAGE ROADS - AREA (7)	CYC	200.000	24.00	20.000	4,000.00
07356095	000	DEBRIS - FRONTAGE ROADS - AREA (8)	CYC	530.000	24.00	22.000	11,660.00
07356099	000	DEBRIS - FRONTAGE ROADS - AREA (12)	CYC	1,500.000	24.00	21.000	31,500.00
07356108	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (1)	CYC	530.000	24.00	21.000	11,130.00
07356109	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (2)	CYC	230.000	24.00	21.000	4,830.00
07356110	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (3)	CYC	160.000	24.00	21.000	3,360.00
07356111	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (4)	CYC	210.000	24.00	21.000	4,410.00
07356112	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (5)	CYC	230.000	24.00	20.000	4,600.00
07356113	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (6)	CYC	530.000	24.00	23.000	12,190.00
07356114	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (7)	CYC	200.000	24.00	20.000	4,000.00
07356115	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (8)	CYC	530.000	24.00	22.000	11,660.00
07356119	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (12)	CYC	1,700.000	24.00	21.000	35,700.00
07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	530.000	24.00	21.000	11,130.00

07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	230.000	24.00	21.000	4,830.00
07356130	000	DEBRIS-DIRECT CONNECTOR - AREA (3)	CYC	230.000	24.00	18.000	4,140.00
07356131	000	DEBRIS-DIRECT CONNECTOR - AREA (4)	CYC	150.000	24.00	21.000	3,150.00
07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	140.000	24.00	20.000	2,800.00
07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	440.000	24.00	23.000	10,120.00
07356134	000	DEBRIS-DIRECT CONNECTOR - AREA (7)	CYC	200.000	24.00	20.000	4,000.00
07356139	000	DEBRIS-DIRECT CONNECTOR - AREA (12)	CYC	1,750.000	24.00	21.000	36,750.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	175.000	25.00	17.000	2,975.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.420	750,000.00	533,092.001	223,898.64
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,765.000	24.00	23.000	63,595.00
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	395.000	24.00	23.000	9,085.00
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	3,160.000	24.00	20.000	63,200.00
07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	200.000	24.00	22.000	4,400.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	395.000	24.00	22.000	8,690.00
07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	2,370.000	24.00	23.000	54,510.00
07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	107.000	24.00	22.000	2,354.00
07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	2,170.000	24.00	22.000	47,740.00
07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	7,500.000	24.00	23.000	172,500.00
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,765.000	24.00	23.000	63,595.00
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	395.000	24.00	23.000	9,085.00
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	3,160.000	24.00	20.000	63,200.00
07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	197.000	24.00	22.000	4,334.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	395.000	24.00	22.000	8,690.00
07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	2,370.000	24.00	23.000	54,510.00
07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	110.000	24.00	22.000	2,420.00
07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	2,170.000	24.00	22.000	47,740.00
07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	1,975.000	24.00	15.000	29,625.00
07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	7,500.000	24.00	23.000	172,500.00
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	2,765.000	24.00	23.000	63,595.00
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	395.000	24.00	23.000	9,085.00
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	3,160.000	24.00	20.000	63,200.00
07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	200.000	24.00	22.000	4,400.00
07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	2,370.000	24.00	23.000	54,510.00
07386140	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(7)	CYC	110.000	24.00	22.000	2,420.00
07386141	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(8)	CYC	2,170.000	24.00	21.000	45,570.00
07386145	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(12)	CYC	7,500.000	24.00	23.000	172,500.00
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	2,765.000	24.00	23.000	63,595.00
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	395.000	24.00	23.000	9,085.00
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	3,160.000	24.00	20.000	63,200.00
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	197.000	24.00	22.000	4,334.00
07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	395.000	24.00	22.000	8,690.00
07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	2,370.000	24.00	23.000	54,510.00
07386160	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 7)	CYC	107.000	24.00	22.000	2,354.00
07386161	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 8)	CYC	2,170.000	24.00	21.000	45,570.00
07386165	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 12)	CYC	7,500.000	24.00	23.000	172,500.00
07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	2,765.000	24.00	23.000	63,595.00
07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	395.000	24.00	23.000	9,085.00
07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	197.000	24.00	22.000	4,334.00
07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	395.000	24.00	22.000	8,690.00

07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	2,370.000	24.00	23.000	54,510.00
07386180	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(7)	CYC	107.000	24.00	22.000	2,354.00
07386181	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(8)	CYC	2,170.000	24.00	21.000	45,570.00
07386185	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(15)	CYC	7,500.000	24.00	23.000	172,500.00
07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	1.100	60,000.00	145,049.000	159,553.90
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	10.00	106.950	160,425.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	180.000	10.00	2,361.000	424,980.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	290.000	10.00	392.000	113,680.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	290.000	10.00	25.000	7,250.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	440.000	10.00	6.000	2,640.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	400.000	2.00	1.000	400.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	500.00	5,074.000	40,592.00
07646001	001	DRAIN INLET CLEANING	EA	75.000	200.00	1,384.000	103,800.00
07646002	001	PUMP STATION WELL CLEANING	EA	1,950.000	36.00	24.000	46,800.00
07646003	001	BASKET AND INLET PIPE CLEANING	EA	330.000	64.00	58.000	19,140.00
07646005	001	SUMP CLEANING	EA	330.000	52.00	6.000	1,980.00
07646007	001	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	6.500	5,000.00	4,247.000	27,605.50
07646008	001	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	6.500	5,000.00	14,408.000	93,652.00
07646009	001	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	6.000	5,000.00	670.000	4,020.00
07646010	001	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	6.500	5,000.00	300.000	1,950.00
07646022	000	STORM SEWER CLEAN X LRG PUMP STAT WELL	EA	7,960.000	20.00	12.000	95,520.00
07646023	001	PUMP STATION WELL CLEANING (LARGE)	EA	4,800.000	32.00	13.000	62,400.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	14.500	2,625.00	7,063.000	102,413.50
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	5.000	375.00	7.000	35.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	5.000	375.00	7.000	35.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	31.000	250.00	351.000	10,881.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	40.000	220.00	274.000	10,960.00
07706017	000	REALIGN POSTS	EA	6.000	300.00	189.000	1,134.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	22.000	1,500.00	4,675.500	102,861.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	45.000	250.00	521.000	23,445.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	5.00	34.000	95,200.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,100.000	10.00	96.000	105,600.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	24.00	28.000	2,800.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	109.000	15.00	84.000	9,156.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	88.000	15.00	86.000	7,568.00
07706032	000	REPLACE SGT STRUT	EA	62.000	16.00	29.000	1,798.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	75.00	101.000	2,020.00
07746003	000	REMOVE AND REPLACE (NARROW REACT 350)	EA	21,000.000	1.00	1.000	21,000.00
07746004	000	REMOVE AND REPLACE (WIDE REACT 350)	EA	46,000.000	1.00	1.000	46,000.00
07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,400.000	10.00	51.000	71,400.00
07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,900.000	10.00	11.000	31,900.00
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,500.000	1.00	4.000	6,000.00
07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	1,200.000	10.00	25.000	30,000.00
07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,900.000	10.00	5.000	14,500.00
07746066	000	REPAIR TAU II (N)	LF	335.000	250.00	114.000	38,190.00
07746080	000	REMOVE & REPLACE REACT 350(TXDOT FRNSH)	EA	2,500.000	5.00	1.000	2,500.00
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	8.000	5,000.00	25,567.102	204,536.82
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	113.00	306.000	27,540.00
60436001	000	REPAIR LG RDSG SIGN SUPT & ASSEMBLIES	EA	900.000	200.00	477.000	429,300.00

60436002	000	RELOC LG RDSO SIGN SUPT & ASSEMBLIES	EA	400.000	100.00	3.000	1,200.00
60436004	000	REMOV LARGE RDSO SIGN SUPP & ASSEM	EA	400.000	6.00	24.000	9,600.00
60446001	000	REPAIR SMALL RDSO SIGN SUPT & ASSEM	EA	280.000	200.00	941.000	263,480.00
60446002	000	RELOC SMALL RDSO SIGN SUPT & ASSEM	EA	250.000	100.00	15.000	3,750.00
60446004	000	REMOV SMALL RDSO SIGN SUPP & ASSEM	EA	70.000	6.00	223.000	15,610.00
61856002	000	TMA (STATIONARY)	DAY	190.000	365.00	947.000	179,930.00
61856003	000	TMA (MOBILE OPERATION)	HR	60.000	24.00	3,678.500	220,710.00
70196001	000	STORM SEWER (TELEVISION INSPECTION)	LF	6.000	300.00	1,568.000	9,408.00
70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	4,000.000	4.00	4.000	16,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	150,000.00	267,995.690	267,995.69
96086001		UNIQUE CHANGE ORDER ITEM 1 CHANGE ORDER NO.001	DOL	2,640.000	0.00	23.000	60,720.00
96086003		UNIQUE CHANGE ORDER ITEM 3 CHANGE ORDER NO. 001	DOL	4,615.660	0.00	30.000	138,469.80
96086004		UNIQUE CHANGE ORDER ITEM 4 CHANGE ORDER NO. 001	DOL	2,960.000	0.00	45.000	133,200.00
96086006		UNIQUE CHANGE ORDER ITEM 6 CHANGE ORDER NO. 001	DOL	4,936.230	0.00	3.000	14,808.69
96086007		UNIQUE CHANGE ORDER ITEM 7 CHANGE ORDER NO. 001	DOL	3,384.000	0.00	22.000	74,448.00
96086009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER NO. 001	DOL	5,256.810	0.00	3.000	15,770.43
96086010		UNIQUE CHANGE ORDER ITEM 10 CHANGE ORDER NO. 001	DOL	2,800.000	0.00	87.000	243,600.00
96086011		UNIQUE CHANGE ORDER ITEM 11 CHANGE ORDER NO. 001	DOL	3,721.860	0.00	3.000	11,165.58
96086012		UNIQUE CHANGE ORDER ITEM 12 CHANGE ORDER NO. 001	DOL	7,180.420	0.00	11.000	78,984.62
96086013		UNIQUE CHANGE ORDER ITEM 13 CHANGE ORDER NO. 001	DOL	4,504.000	0.00	6.000	27,024.00
96086015		UNIQUE CHANGE ORDER ITEM 15 CHANGE ORDER NO. 001	DOL	8,074.220	0.00	1.000	8,074.22
96086016		UNIQUE CHANGE ORDER ITEM 16 CHANGE ORDER NO. 001	DOL	2,672.000	0.00	104.000	277,888.00
96086018		UNIQUE CHANGE ORDER ITEM 18 CHANGE ORDER NO. 001	DOL	4,615.660	0.00	7.000	32,309.62
96086019		UNIQUE CHANGE ORDER ITEM 19 CO#002	DOL	48,288.530	0.00	1.000	48,288.53
96086020		UNIQUE CHANGE ORDER ITEM 20 IH 610 East Loop Water Main Break Clean Up	DOL	39,938.650	0.00	1.000	39,938.65

TOTAL ITEM EARNINGS TO DATE

\$11,683,632.82