



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/12/22**

CONTRACT ID: **634659001**  
 PROJECT: **RMC - 634659001**  
 CONTRACT: **11194207**  
 AWARD AMOUNT: **\$4,625,715.00**  
 PROJECTED AMOUNT: **\$4,625,715.00**  
 ADJ. PROJECTED AMOUNT: **\$9,864,795.71**  
 CONTRACTOR: **ISI CONTRACTING, INC.**

HIGHWAY: **IH0045**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/26/2022** to **02/26/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.73**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2019**  
 AWARD DATE: **11/14/2019**  
 NOTICE TO PROCEED DATE: **12/19/2019**  
 WORK BEGIN DATE: **03/01/2020**  
 ACCEPTED DATE: **02/25/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,315,381.38	\$12,315,381.38	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,315,381.38	\$12,315,381.38	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$12,315,381.39</b>	<b>\$12,315,381.39</b>	<b>\$0.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 03/01/2020  
TIME CHARGES BEGIN: 03/01/2020  
BID DAYS: 364  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 729  
DAYS CHARGED TO DATE: 727  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/26/2022		1	Final Estimate 2/26/2022. Work Completed and Accepted 2/25/2022.

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 634659001 CONTROL 634659001  
 CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE OF IH 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0095	01346008	000	BACKFILL (TY A OR B)	CY	100.000	10.000	10.000	61.66	6,166.00
0100	01346011	000	BACKFILLING PAVEMENT EDGES	CY	100.000	25.000	25.000	107.49	10,749.00
0105	01506002	000	BLADING	HR	120.000	500.000	500.000	758.00	90,960.00
0110	01626002	000	BLOCK SODDING	SY	3.000	50.000	50.000	3,000.00	9,000.00
0120	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	70.000	200.000	200.000	3,000.00	210,000.00
0145	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	290.000	500.000	500.000	1,477.16	428,376.69
0150	03616067	000	FULL-DEPTH REPAIR CRCP (13"-15")	SY	300.000	250.000	250.000	1,070.69	321,206.70
0155	04006001	000	STRUCT EXCAV	CY	25.000	25.000	25.000	1,111.11	27,777.75
0160	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	36.000	25.000	25.000	60.00	2,160.00
0170	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	99.000	100.000	100.000	228.00	22,572.00
0190	04296009	000	CONC STR REPAIR (STANDARD)	SF	72.000	250.000	250.000	120.00	8,640.00
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	25.000	25.000	20.59	9,472.32
0205	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	23.000	1,000.000	1,000.000	5,324.00	122,452.00
0220	04656166	000	INLET (COMPL)(TY AAD)	EA	3,000.000	2.000	2.000	2.00	6,000.00
0225	04656263	000	INLET (STG II)(TY C)	EA	1,600.000	2.000	2.000	1.00	1,600.00
0255	05006033	000	MOBILIZATION (CALLOUT)	EA	60.000	52.000	52.000	88.50	5,310.00
0260	05006034	000	MOBILIZATION (EMERGENCY)	EA	60.000	104.000	104.000	7.00	420.00
0275	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	2.000	325.000	325.000	4,440.00	8,880.00
0290	05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	2.000	250.000	250.000	4,590.00	9,180.00
0295	05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	12.000	250.000	250.000	1,860.00	22,320.00
0310	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	20.000	100.000	100.000	90.00	1,800.00
0340	05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	100.000	100.000	50.00	350.00
0360	05316003	000	CONC SIDEWALKS (6")	SY	60.000	25.000	25.000	248.00	14,880.00
0380	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	5.000	5.000	2.00	4,400.00
0385	05406014	001	SHORT RADIUS	LF	23.000	200.000	200.000	125.00	2,875.00
0455	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	35,000.000	2.000	2.000	1.00	35,000.00
0470	06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	250.000	250.000	557.50	11,150.00
0475	06366002	001	ALUMINUM SIGNS (TY G)	SF	15.000	250.000	250.000	145.50	2,182.50
0485	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	20.000	7,500.000	7,500.000	172.50	3,450.00
0490	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	20.000	250.000	250.000	64.00	1,280.00
0500	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	297.000	50.000	50.000	4.00	1,188.00
0520	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	501.000	200.000	200.000	5.00	2,505.00
0580	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	200.000	200.000	6.00	900.00
0615	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	13.000	300.000	300.000	408.00	5,304.00
0625	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	4.000	2,000.000	2,000.000	796.00	3,184.00
0635	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	14.000	200.000	200.000	33.00	462.00
0645	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.300	2,000.000	2,000.000	800.00	1,040.00
0655	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	2,000.000	2,000.000	3,332.00	2,665.60
0660	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.600	150.000	150.000	2,610.00	4,176.00
0665	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	7,500.000	7,500.000	7,200.00	23,040.00
0670	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	1,000.000	1,000.000	630.00	3,339.00
0675	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	117.000	50.000	50.000	14.00	1,638.00
0680	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	25.000	25.000	6.00	900.00
0690	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	10.000	10.000	4.00	600.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE OF IH 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	149.000	3.000	3.000	42.00	6,258.00
0700	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	150.000	150.000	24.00	3,120.00
0705	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	535.000	9.000	9.000	8.00	4,280.00
0710	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	535.000	9.000	9.000	14.00	7,490.00
0730	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	300.000	300.000	861.00	602.70
0735	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	300.000	300.000	1,020.00	3,264.00
0740	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.300	300.000	300.000	351.00	1,860.30
0765	06666225	007	PAVEMENT SEALER 6"	LF	0.210	4,500.000	4,500.000	620.00	130.20
0770	06666226	007	PAVEMENT SEALER 8"	LF	0.320	2,450.000	2,450.000	2,630.00	841.60
0775	06666228	007	PAVEMENT SEALER 12"	LF	0.650	9,950.000	9,950.000	1,120.00	728.00
0780	06666230	007	PAVEMENT SEALER 24"	LF	1.350	1,300.000	1,300.000	520.00	702.00
0785	06666231	007	PAVEMENT SEALER (ARROW)	EA	43.000	50.000	50.000	19.00	817.00
0790	06666232	007	PAVEMENT SEALER (WORD)	EA	43.000	150.000	150.000	24.00	1,032.00
0795	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	43.000	25.000	25.000	4.00	172.00
0805	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	43.000	10.000	10.000	4.00	172.00
0840	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,500.000	2,500.000	74,420.00	44,652.00
0850	06726006	000	REFL PAV MRKR TY I-A	EA	4.250	550.000	550.000	4,898.00	20,816.50
0855	06726007	000	REFL PAV MRKR TY I-C	EA	4.250	575.000	575.000	1,193.00	5,070.25
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	875.000	875.000	847.00	3,599.75
0865	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.250	2,250.000	2,250.000	34,328.00	145,894.00
0875	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	4,500.000	4,500.000	77,569.00	42,662.95
0880	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	2,450.000	2,450.000	45,265.00	31,685.50
0885	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	9,950.000	9,950.000	10,125.00	16,200.00
0890	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.200	1,300.000	1,300.000	896.00	2,867.20
0895	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	59.000	50.000	50.000	36.00	2,124.00
0900	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	59.000	25.000	25.000	5.00	295.00
0910	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	59.000	150.000	150.000	31.00	1,829.00
0950	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	80.000	10.000	10.000	4.00	320.00
0960	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	4,500.000	4,500.000	731,788.00	58,543.04
0965	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,450.000	2,450.000	231,779.00	23,177.90
0970	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	9,950.000	9,950.000	14,350.00	7,175.00
0975	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,300.000	1,300.000	1,586.00	1,586.00
0980	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	24.000	50.000	50.000	22.00	528.00
0985	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	24.000	25.000	25.000	6.00	144.00
0995	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	24.000	10.000	10.000	4.00	96.00
1000	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	24.000	150.000	150.000	31.00	744.00
1005	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	48.000	9.000	9.000	8.00	384.00
1010	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	48.000	9.000	9.000	12.00	576.00
1040	07006001	000	POTHOLE REPAIR (STANDARD)	SY	100.000	300.000	300.000	9,066.30	906,630.00
1050	07306002	000	FULL - WIDTH MOWING	AC	40.000	3,198.000	3,198.000	5,600.00	224,000.00
1060	07346001	000	LITTER REMOVAL	AC	15.000	13,382.000	13,382.000	99,625.00	1,494,375.00
1065	07346003	000	LITTER REMOVAL (SPOT)	AC	30.000	100.000	100.000	5,430.00	162,900.00
1070	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	26.000	26.000	44.00	132,000.00
1075	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	3,000.000	26.000	26.000	44.00	132,000.00
1080	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	26.000	26.000	44.00	132,000.00
1085	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	230.000	250.000	250.000	5,375.32	1,236,323.60
1090	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	7,000.000	26.000	26.000	43.50	304,500.00
1095	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	7,000.000	26.000	26.000	44.50	311,500.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE OF IH 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	6,500.000	26.000	26.000	44.50	289,250.00
1105	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	6,500.000	26.000	26.000	44.50	289,250.00
1110	07386010	000	CLEANING / SWEEPING (SPOT)	MI	250.000	200.000	200.000	535.09	133,772.50
1115	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.500	75,000.000	75,000.000	140,301.95	70,150.98
1125	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	10.000	200.000	200.000	28,158.00	281,580.00
1130	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,100.000	10.000	10.000	50.00	55,000.00
1135	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,500.000	5.000	5.000	5.50	8,250.00
1140	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	125.000	10.000	10.000	357.00	44,625.00
1145	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	225.000	10.000	10.000	6.00	1,350.00
1175	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	4.500	10,000.000	10,000.000	2,500.00	11,250.00
1180	07646001	000	DRAIN INLET CLEANING	EA	75.000	250.000	250.000	1,082.00	81,150.00
1185	07646002	000	PUMP STATION WELL CLEANING	EA	1,900.000	8.000	8.000	6.00	11,400.00
1190	07646003	000	BASKET AND INLET PIPE CLEANING	EA	560.000	8.000	8.000	6.00	3,360.00
1195	07646004	000	DOWNSPOUT CLEANING	EA	335.000	8.000	8.000	23.00	7,705.00
1200	07646005	000	SUMP CLEANING	EA	560.000	5.000	5.000	6.00	3,360.00
1205	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	4.500	1,250.000	1,250.000	9,639.00	43,375.50
1210	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	6.600	12,500.000	12,500.000	27,058.00	178,582.80
1215	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	7.700	5,000.000	5,000.000	24,629.00	189,643.30
1220	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	8.800	15,000.000	15,000.000	22,818.00	200,798.40
1225	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	10.500	2,500.000	2,500.000	6,396.00	67,158.00
1230	07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	13.950	2,500.000	2,500.000	2,229.00	31,094.55
1255	07646017	000	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	15.400	10.000	10.000	2,390.00	36,806.00
1260	07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	18.700	10.000	10.000	1,945.00	36,371.50
1275	07646021	000	SLOTTED DRAIN CLEANING	LF	10.000	2,000.000	2,000.000	1,300.00	13,000.00
1280	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	15.000	4,500.000	4,500.000	6,454.50	96,817.50
1285	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	6.000	100.000	100.000	79.50	477.00
1290	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	6.000	50.000	50.000	98.00	588.00
1300	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	33.000	50.000	50.000	113.00	3,729.00
1305	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	41.000	350.000	350.000	502.00	20,582.00
1310	07706017	000	REALIGN POSTS	EA	7.000	35.000	35.000	50.00	350.00
1315	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	3,500.000	3,500.000	5,185.00	103,700.00
1320	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	38.000	500.000	500.000	666.00	25,308.00
1335	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	5.000	5.000	22.00	61,600.00
1340	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	875.000	100.000	100.000	130.00	113,750.00
1345	07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	50.000	50.000	29.00	2,900.00
1350	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	100.000	100.000	100.000	129.00	12,900.00
1355	07706031	000	REPLACE SGT CABLE ANCHOR	EA	85.000	100.000	100.000	132.00	11,220.00
1360	07706032	000	REPLACE SGT STRUT	EA	60.000	50.000	50.000	33.00	1,980.00
1365	07706033	000	REPLACE SGT OBJECT MARKER	EA	15.000	100.000	100.000	131.00	1,965.00
1370	07706037	000	REPAIR RAIL ELEMENT (CURVED RAIL)(FURN)	LF	26.000	225.000	225.000	1,225.00	31,850.00
1375	07706045	000	REM & REPLACE BLOCKOUTS (FURNISHED)	EA	7.000	300.000	300.000	297.00	2,079.00
1390	07746015	000	REPAIR (NARROW QUAD)	EA	3,500.000	1.000	1.000	2.00	7,000.00
1395	07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,200.000	1.000	1.000	27.00	32,400.00
1400	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	23,000.000	8.000	8.000	3.00	69,000.00
1405	07746045	000	REPAIR (SMTC) (N)	EA	750.000	4.000	4.000	13.00	9,750.00
1410	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	29,000.000	6.000	6.000	2.00	58,000.00
1415	07746047	000	REPAIR (SMTC) (W)	EA	750.000	4.000	4.000	7.00	5,250.00
1425	07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	1,800.000	2.000	2.000	1.00	1,800.00

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE OF IH 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	07746078	000	REPAIR TAU II (W) (MISC HARDWARE)	EA	2,000.000	2.000	2.000	1.00	2,000.00
1460	07746073	000	REPAIR (QUAD) (N) (NOSE)	EA	1,100.000	2.000	2.000	2.00	2,200.00
1465	07766031	000	REPAIR (ALUMINUM RAIL)	LF	100.000	10.000	10.000	100.00	10,000.00
1490	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	5.500	10,000.000	10,000.000	10,969.00	60,329.50
1495	40036001	000	TYPE CAC CONCRETE	CY	650.000	10.000	10.000	2.59	1,684.80
1500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	100.000	100.000	20.00	1,600.00
1505	60436001	000	REPAIR LG RDSO SIGN SUPT & ASSEMBLIES	EA	750.000	10.000	10.000	1.00	750.00
1515	60436003	000	REPL LARGE RDSO SIGN SUPP & ASSEM	EA	2,000.000	1.000	1.000	3.00	6,000.00
1525	60446001	000	REPAIR SMALL RDSO SIGN SUPT & ASSEM	EA	300.000	50.000	50.000	928.00	278,400.00
1545	70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	60.000	175.000	175.000	720.00	43,200.00
1550	70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	50.000	175.000	175.000	672.00	33,600.00
1555	70936003	000	SNOW AND ICE CONTROL (LOADER)	HR	60.000	175.000	175.000	135.00	8,100.00
1560	70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	20,000.000	3.000	3.000	4.00	80,000.00
1565	70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	60.000	175.000	0.000	720.00	43,200.00
1585	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	7,500.000	7,500.000	419,223.00	251,533.80
1590	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	5,000.000	5,000.000	57,870.00	34,722.00
1595	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.700	1,000.000	1,000.000	192.00	134.40
1600	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	2,500.000	2,500.000	93,639.00	103,002.90
1615	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.300	500.000	500.000	389.00	3,228.70
1630	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	7,500.000	7,500.000	327,091.00	196,254.60
1635	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.600	1,000.000	1,000.000	6,000.00	3,600.00
1640	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.350	500.000	500.000	4,972.00	6,712.20
1645	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	4.250	500.000	500.000	8,201.00	34,854.25
1660	60386025	000	MULTIPOLYMER PAV MRK (W) (ARROW)	EA	160.000	1.000	1.000	7.00	1,120.00
1670	60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	180.000	1.000	1.000	7.00	1,260.00
1680	61856002	002	TMA (STATIONARY)	DAY	125.000	100.000	100.000	808.10	101,012.50
1685	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	100.000	100.000	820.10	410,050.00
5505	01046034		REMOVING CONC (COPING)	LF	89.220	0.000	400.000	636.00	56,743.92
5510	01046044		REMOVING CONC (FLUME)	SY	381.850	0.000	89.000	212.00	80,952.20
5515	04006001		STRUCT EXCAV	CY	548.770	0.000	15.000	2.00	1,097.54
5525	04206064		CL C CONC (COPING)	CY	2,146.040	0.000	58.000	130.33	279,693.39
5530	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,637.190	0.000	3.000	2.00	21,274.38
5535	05006001		MOBILIZATION	LS	46,996.000	0.000	1.000	0.74	34,542.06
6000	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #4	DOL	89,387.810	0.000	1.000	1.00	89,387.81
6250	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #6	DOL	172,161.570	0.000	1.000	1.00	172,161.57
6500	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #6	DOL	6,354.520	0.000	1.000	1.00	6,354.52
6750	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #6	DOL	19,442.320	0.000	1.000	1.00	19,442.32

Category Subtotal \$12,173,698.44

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5000	96066053		LAW ENFORCEMENT PERSONNEL Change Order No. 1	DOL	1.000	0.000	50,000.000	141,682.94	141,682.94
<b>Category Subtotal</b>									\$141,682.94

PROJECT RMC - 634659001 CONTROL 634659001

CATEGORY 001 DESCRIPTION GENERAL MAINTENANCE OF IH 45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046021	000	REMOVING CONC (CURB)	LF	1.500	100.000	100.000	0.000	0.00
0080	01046001	000	REMOVING CONC (PAV)	SY	12.000	25.000	25.000	0.000	0.00
0085	01046023	000	REMOVING CONC (CTB)	LF	15.000	100.000	100.000	0.000	0.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	100.000	100.000	0.000	0.00
0115	03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	120.000	50.000	50.000	0.000	0.00
0125	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	78.000	25.000	25.000	0.000	0.00
0130	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	89.000	25.000	25.000	0.000	0.00
0135	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	98.000	100.000	100.000	0.000	0.00
0140	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	106.000	25.000	25.000	0.000	0.00
0165	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	36.000	25.000	25.000	0.000	0.00
0175	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	125.000	100.000	100.000	0.000	0.00
0180	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	75.000	250.000	250.000	0.000	0.00
0185	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	75.000	250.000	250.000	0.000	0.00
0195	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	200.000	25.000	25.000	0.000	0.00
0210	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	228.000	250.000	250.000	0.000	0.00
0215	04606003	000	CMP (GAL STL 24 IN)	LF	55.000	5.000	5.000	0.000	0.00
0230	04716003	000	GRATE & FRAME	EA	900.000	1.000	1.000	0.000	0.00
0235	04716004	000	FRAME & COVER	EA	475.000	1.000	1.000	0.000	0.00
0240	04716005	000	RING & COVER	EA	700.000	1.000	1.000	0.000	0.00
0245	04796001	000	ADJUSTING MANHOLES	EA	415.000	1.000	1.000	0.000	0.00
0250	04966002	000	REMOV STR (INLET)	EA	315.000	1.000	1.000	0.000	0.00
0265	05126014	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 2)	LF	24.000	100.000	100.000	0.000	0.00
0270	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	1,500.000	1,500.000	0.000	0.00
0280	05126028	000	PORT CTB (MOVE)(SGL SLP)(TY 4)	LF	2.000	325.000	325.000	0.000	0.00
0285	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	450.000	450.000	0.000	0.00
0300	05126077	000	PORT CTB (DES SOURCE)(SAFETY SH)	LF	18.000	100.000	100.000	0.000	0.00
0305	05126078	000	PORT CTB (MOVE)(SAFETY SH)	LF	2.000	100.000	100.000	0.000	0.00
0315	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	59.000	150.000	150.000	0.000	0.00
0320	05146002	000	PERM CTB (SGL SLOPE) (TY 2) (42 )	LF	59.000	150.000	150.000	0.000	0.00
0325	05296001	000	CONC CURB (TY I)	LF	6.000	150.000	150.000	0.000	0.00
0330	05296002	000	CONC CURB (TY II)	LF	6.000	500.000	500.000	0.000	0.00
0335	05296004	000	CONC CURB (MONO) (TY I)	LF	5.000	100.000	100.000	0.000	0.00
0345	05296007	000	CONC CURB & GUTTER (TY I)	LF	14.000	100.000	100.000	0.000	0.00
0350	05296008	000	CONC CURB & GUTTER (TY II)	LF	14.000	100.000	100.000	0.000	0.00
0355	05296011	000	CONC CURB (DOWEL)	LF	9.000	1,000.000	1,000.000	0.000	0.00
0365	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	300.000	300.000	0.000	0.00
0370	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	300.000	300.000	0.000	0.00



CONTRACT ID	634659001	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 15	
0375	05406005	001	TERMINAL ANCHOR SECTION	EA	1.000	5.000	5.000	0.000	0.00
0390	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	17.000	100.000	100.000	0.000	0.00
0395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	100.000	100.000	0.000	0.00
0400	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	2.000	2.000	0.000	0.00
0405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,875.000	10.000	10.000	0.000	0.00
0410	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	400.000	5.000	5.000	0.000	0.00
0415	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	2.000	0.000	0.00
0420	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,900.000	1.000	1.000	0.000	0.00
0425	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.000	2.000	0.000	0.00
0430	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	900.000	1.000	1.000	0.000	0.00
0435	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	10,000.000	1.000	1.000	0.000	0.00
0440	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	23,000.000	2.000	2.000	0.000	0.00
0445	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,000.000	2.000	2.000	0.000	0.00
0450	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	18,000.000	2.000	2.000	0.000	0.00
0460	05456026	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)	EA	10,000.000	2.000	2.000	0.000	0.00
0465	05456027	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(W)	EA	10,000.000	2.000	2.000	0.000	0.00
0480	06366003	001	ALUMINUM SIGNS (TY O)	SF	15.000	250.000	250.000	0.000	0.00
0495	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	20.000	250.000	250.000	0.000	0.00
0505	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	423.000	25.000	25.000	0.000	0.00
0510	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	423.000	1.000	1.000	0.000	0.00
0515	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	533.000	1.000	1.000	0.000	0.00
0525	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	406.000	1.000	1.000	0.000	0.00
0530	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	546.000	1.000	1.000	0.000	0.00
0535	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	426.000	1.000	1.000	0.000	0.00
0540	06446029	000	IN SM RD SN SUP&AM TYS80(1)SA(P-EXAL)	EA	423.000	1.000	1.000	0.000	0.00
0545	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	454.000	1.000	1.000	0.000	0.00
0550	06446032	000	IN SM RD SN SUP&AM TYS80(1)SA(T-EXAL)	EA	650.000	1.000	1.000	0.000	0.00
0555	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	473.000	1.000	1.000	0.000	0.00
0560	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	648.000	1.000	1.000	0.000	0.00
0565	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	400.000	1.000	1.000	0.000	0.00
0570	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	550.000	1.000	1.000	0.000	0.00
0575	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	530.000	1.000	1.000	0.000	0.00
0585	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	275.000	1.000	1.000	0.000	0.00
0590	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	100.000	100.000	0.000	0.00
0595	06476003	000	REMOVE LRSA	EA	350.000	1.000	1.000	0.000	0.00
0600	06476006	000	REMOVE LRSA (FOUNDATION ONLY)(24 IN)	EA	150.000	1.000	1.000	0.000	0.00
0605	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	3.000	2,000.000	2,000.000	0.000	0.00
0610	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	3.000	1,000.000	1,000.000	0.000	0.00
0620	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	4.000	1,000.000	1,000.000	0.000	0.00
0630	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	4.000	100.000	100.000	0.000	0.00
0640	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	1,000.000	1,000.000	0.000	0.00
0650	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.400	150.000	150.000	0.000	0.00
0685	06666060	007	REFL PAV MRK TY I(W)(TPL ARR)(100MIL)	EA	150.000	1.000	1.000	0.000	0.00
0715	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	640.000	5.000	5.000	0.000	0.00
0720	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	107.000	1.000	1.000	0.000	0.00
0725	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	43.000	10.000	10.000	0.000	0.00
0745	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	4.250	15.000	15.000	0.000	0.00
0750	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.700	2,500.000	2,500.000	0.000	0.00
0755	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.250	2,000.000	2,000.000	0.000	0.00
0760	06666224	007	PAVEMENT SEALER 4"	LF	0.160	1,000.000	1,000.000	0.000	0.00
0800	06666235	007	PAVEMENT SEALER (TPL ARROW)	EA	43.000	1.000	1.000	0.000	0.00
0810	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	215.000	9.000	9.000	0.000	0.00

0815	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	215.000	9.000	0.000	0.000	0.00
0820	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	75.000	1.000	1.000	0.000	0.00
0825	06666242	007	PAVEMENT SEALER (RR XING)	EA	155.000	5.000	5.000	0.000	0.00
0830	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	53.000	10.000	10.000	0.000	0.00
0835	06666247	007	PAVEMENT SEALER (ISLAND)	SF	2.100	15.000	15.000	0.000	0.00
0845	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,700.000	2.000	2.000	0.000	0.00
0870	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	1,000.000	1,000.000	0.000	0.00
0905	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	59.000	1.000	1.000	0.000	0.00
0915	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	80.000	9.000	9.000	0.000	0.00
0920	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	80.000	9.000	9.000	0.000	0.00
0925	06776015	000	ELIM EXT PAV MRK & MRKS (ISLAND)	SF	2.100	15.000	15.000	0.000	0.00
0930	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	123.000	5.000	5.000	0.000	0.00
0935	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	80.000	1.000	1.000	0.000	0.00
0940	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	48.000	10.000	10.000	0.000	0.00
0945	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	530.000	2.000	2.000	0.000	0.00
0955	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	1,000.000	1,000.000	0.000	0.00
0990	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	24.000	1.000	1.000	0.000	0.00
1015	06786019	000	PAV SURF PREP FOR MRK (ISLAND)	SF	4.250	15.000	15.000	0.000	0.00
1020	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	48.000	5.000	5.000	0.000	0.00
1025	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	48.000	1.000	1.000	0.000	0.00
1030	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	9.600	10.000	10.000	0.000	0.00
1035	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	24.000	1.000	1.000	0.000	0.00
1045	07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	3.500	2,000.000	2,000.000	0.000	0.00
1055	07306003	000	SPOT MOWING	AC	40.000	50.000	50.000	0.000	0.00
1120	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	2.000	200.000	200.000	0.000	0.00
1150	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	280.000	5.000	5.000	0.000	0.00
1155	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	300.000	5.000	5.000	0.000	0.00
1160	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	300.000	5.000	5.000	0.000	0.00
1165	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	400.000	5.000	5.000	0.000	0.00
1170	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	400.000	5.000	5.000	0.000	0.00
1235	07646013	000	STORM SEWER CLEANING (PIPE)(55"-74"DIA)	LF	21.500	10.000	10.000	0.000	0.00
1240	07646014	000	STORM SEWER CLEANING (PIPE)(75"-96"DIA)	LF	32.000	10.000	10.000	0.000	0.00
1245	07646015	000	STORM SEWER CLEAN (BOX CULV) (<6 SF)	LF	11.250	10.000	10.000	0.000	0.00
1250	07646016	000	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	13.400	1,500.000	1,500.000	0.000	0.00
1265	07646019	000	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	21.000	4,000.000	4,000.000	0.000	0.00
1270	07646020	000	STORM SEWER CLEAN (BOX CULV) (>96 SF)	LF	32.000	10.000	10.000	0.000	0.00
1295	07706006	000	RAISE RAIL ELEMENT	LF	12.000	25.000	25.000	0.000	0.00
1325	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	1.000	5.000	5.000	0.000	0.00
1330	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	1.000	5.000	5.000	0.000	0.00
1380	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	100.000	1.000	1.000	0.000	0.00
1385	07746014	000	REMOVE AND REPLACE (NARROW QUAD)	EA	26,000.000	1.000	1.000	0.000	0.00
1420	07746064	000	REMOVE AND REPLACE (TAU II) (N)	EA	19,000.000	2.000	2.000	0.000	0.00
1430	07746066	000	REPAIR TAU II (N)	LF	75.000	200.000	200.000	0.000	0.00
1435	07746067	000	REPAIR TAU II (W)	LF	75.000	200.000	200.000	0.000	0.00
1440	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	19.000	200.000	200.000	0.000	0.00
1445	07746068	000	REPAIR (SMTC) (N)	LF	75.000	200.000	200.000	0.000	0.00
1450	07746077	000	REMOVE AND REPLACE TAU II (W)	EA	25,000.000	2.000	2.000	0.000	0.00
1470	07746083	000	QUAD(N)(BAY)CARTRIDGE(REMOVE & REPLACE)	EA	1,000.000	2.000	2.000	0.000	0.00
1475	07746084	000	QUAD(N)(BAY)NOSE ASSMBLY(REMOVE&REPLAC)	EA	750.000	2.000	2.000	0.000	0.00
1480	07746085	000	QUAD(N)(BAY)DIAPHRAGM(REMOVE & REPLACE)	EA	1,100.000	2.000	2.000	0.000	0.00
1485	07766041	000	REPAIR (STEEL RAIL)	LF	75.000	10.000	10.000	0.000	0.00
1510	60436002	000	RELOC LG RDSD SIGN SUPT & ASSEMBLIES	EA	1,000.000	1.000	1.000	0.000	0.00

CONTRACT ID	634659001	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 15	
1520	60436004	000	REMV LARGE RDS D SIGN SUPP & ASSEM	EA	300.000	1.000	1.000	0.000	0.00
1530	60446002	000	RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	275.000	1.000	1.000	0.000	0.00
1535	60446004	000	REMV SMALL RDS D SIGN SUPP & ASSEM	EA	100.000	1.000	1.000	0.000	0.00
1540	70196001	000	STORM SEWER (TELEVISION INSPECTION)	LF	4.000	100.000	100.000	0.000	0.00
1570	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.500	1,000.000	1,000.000	0.000	0.00
1575	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.500	1,000.000	1,000.000	0.000	0.00
1580	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.350	1,000.000	1,000.000	0.000	0.00
1605	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	1.350	500.000	500.000	0.000	0.00
1610	60386010	000	MULTIPOLYMER PAV MRK (W)(8")(LN DP)	LF	1.350	1,000.000	1,000.000	0.000	0.00
1620	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.500	100.000	100.000	0.000	0.00
1625	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	0.500	100.000	100.000	0.000	0.00
1650	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	8.250	100.000	100.000	0.000	0.00
1655	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	7,500.000	7,500.000	0.000	0.00
1665	60386026	000	MULTIPOLYMER PAV MRK (W) (DBL ARROW)	EA	216.000	1.000	1.000	0.000	0.00
1675	60386028	000	MULTIPOLYMER PAV MRK (W) 36" YLD TRI	EA	110.000	1.000	1.000	0.000	0.00
5520	04006005		CEM STABIL BKFL	CY	117.240	0.000	10.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

CATEGORY	002	DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5250	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Change Order No. 1	DOL	1.000	0.000	1,000.000	0.000	0.00
5500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Change Order No. 1	DOL	1.000	0.000	5,000.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$12,315,381.38

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046034		REMOVING CONC (COPING)	LF	89.220	0.00	636.000	56,743.92
01046044		REMOVING CONC (FLUME)	SY	381.850	0.00	212.000	80,952.20
01346008	000	BACKFILL (TY A OR B)	CY	100.000	10.00	61.660	6,166.00
01346011	000	BACKFILLING PAVEMENT EDGES	CY	100.000	25.00	107.490	10,749.00
01506002	000	BLADING	HR	120.000	500.00	758.000	90,960.00
01626002	000	BLOCK SODDING	SY	3.000	50.00	3,000.000	9,000.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	70.000	200.00	3,000.000	210,000.00
03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	290.000	500.00	1,477.161	428,376.69
03616067	000	FULL-DEPTH REPAIR CRCP (13"-15")	SY	300.000	250.00	1,070.689	321,206.70
04006001	000	STRUCT EXCAV	CY	25.000	25.00	1,111.110	27,777.75
04006001		STRUCT EXCAV	CY	548.770	25.00	2.000	1,097.54
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	36.000	25.00	60.000	2,160.00
04206064		CL C CONC (COPING)	CY	2,146.040	0.00	130.330	279,693.39
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	99.000	100.00	228.000	22,572.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	72.000	250.00	120.000	8,640.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	25.00	20.592	9,472.32
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	23.000	1,000.00	5,324.000	122,452.00
04656166	000	INLET (COMPL)(TY AAD)	EA	3,000.000	2.00	2.000	6,000.00
04656263	000	INLET (STG II)(TY C)	EA	1,600.000	2.00	1.000	1,600.00
05006001		MOBILIZATION	LS	46,996.000	0.00	0.735	34,542.06
05006033	000	MOBILIZATION (CALLOUT)	EA	60.000	52.00	88.500	5,310.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	60.000	104.00	7.000	420.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,637.190	0.00	2.000	21,274.38
05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	2.000	325.00	4,440.000	8,880.00
05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	2.000	250.00	4,590.000	9,180.00
05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	12.000	250.00	1,860.000	22,320.00
05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	20.000	100.00	90.000	1,800.00
05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	100.00	50.000	350.00
05316003	000	CONC SIDEWALKS (6")	SY	60.000	25.00	248.000	14,880.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	5.00	2.000	4,400.00
05406014	001	SHORT RADIUS	LF	23.000	200.00	125.000	2,875.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	35,000.000	2.00	1.000	35,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	250.00	557.500	11,150.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	15.000	250.00	145.500	2,182.50
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	20.000	7,500.00	172.500	3,450.00
06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	20.000	250.00	64.000	1,280.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	297.000	50.00	4.000	1,188.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	501.000	200.00	5.000	2,505.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	200.00	6.000	900.00
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	13.000	300.00	408.000	5,304.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	4.000	2,000.00	796.000	3,184.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	14.000	200.00	33.000	462.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.300	2,000.00	800.000	1,040.00

06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	2,000.00	3,332.000	2,665.60
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.600	150.00	2,610.000	4,176.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	7,500.00	7,200.000	23,040.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	1,000.00	630.000	3,339.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	117.000	50.00	14.000	1,638.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	150.000	25.00	6.000	900.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	10.00	4.000	600.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	149.000	3.00	42.000	6,258.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	150.00	24.000	3,120.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	535.000	9.00	8.000	4,280.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	535.000	9.00	14.000	7,490.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	300.00	861.000	602.70
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	300.00	1,020.000	3,264.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.300	300.00	351.000	1,860.30
06666225	007	PAVEMENT SEALER 6"	LF	0.210	4,500.00	620.000	130.20
06666226	007	PAVEMENT SEALER 8"	LF	0.320	2,450.00	2,630.000	841.60
06666228	007	PAVEMENT SEALER 12"	LF	0.650	9,950.00	1,120.000	728.00
06666230	007	PAVEMENT SEALER 24"	LF	1.350	1,300.00	520.000	702.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	43.000	50.00	19.000	817.00
06666232	007	PAVEMENT SEALER (WORD)	EA	43.000	150.00	24.000	1,032.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	43.000	25.00	4.000	172.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	43.000	10.00	4.000	172.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	2,500.00	74,420.000	44,652.00
06726006	000	REFL PAV MRKR TY I-A	EA	4.250	550.00	4,898.000	20,816.50
06726007	000	REFL PAV MRKR TY I-C	EA	4.250	575.00	1,193.000	5,070.25
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	875.00	847.000	3,599.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.250	2,250.00	34,328.000	145,894.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	4,500.00	77,569.000	42,662.95
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	2,450.00	45,265.000	31,685.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	9,950.00	10,125.000	16,200.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.200	1,300.00	896.000	2,867.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	59.000	50.00	36.000	2,124.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	59.000	25.00	5.000	295.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	59.000	150.00	31.000	1,829.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	80.000	10.00	4.000	320.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	4,500.00	731,788.000	58,543.04
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,450.00	231,779.000	23,177.90
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	9,950.00	14,350.000	7,175.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,300.00	1,586.000	1,586.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	24.000	50.00	22.000	528.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	24.000	25.00	6.000	144.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	24.000	10.00	4.000	96.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	24.000	150.00	31.000	744.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	48.000	9.00	8.000	384.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	48.000	9.00	12.000	576.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	100.000	300.00	9,066.300	906,630.00
07306002	000	FULL - WIDTH MOWING	AC	40.000	3,198.00	5,600.000	224,000.00
07346001	000	LITTER REMOVAL	AC	15.000	13,382.00	99,625.000	1,494,375.00
07346003	000	LITTER REMOVAL (SPOT)	AC	30.000	100.00	5,430.000	162,900.00

CONTRACT ID	634659001	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	26.00	44.000	132,000.00
07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	3,000.000	26.00	44.000	132,000.00
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	26.00	44.000	132,000.00
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	230.000	250.00	5,375.320	1,236,323.60
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	7,000.000	26.00	43.500	304,500.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	7,000.000	26.00	44.500	311,500.00
07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	6,500.000	26.00	44.500	289,250.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	6,500.000	26.00	44.500	289,250.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	250.000	200.00	535.090	133,772.50
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.500	75,000.00	140,301.945	70,150.98
07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	10.000	200.00	28,158.000	281,580.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,100.000	10.00	50.000	55,000.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,500.000	5.00	5.500	8,250.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	125.000	10.00	357.000	44,625.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	225.000	10.00	6.000	1,350.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	4.500	10,000.00	2,500.000	11,250.00
07646001	000	DRAIN INLET CLEANING	EA	75.000	250.00	1,082.000	81,150.00
07646002	000	PUMP STATION WELL CLEANING	EA	1,900.000	8.00	6.000	11,400.00
07646003	000	BASKET AND INLET PIPE CLEANING	EA	560.000	8.00	6.000	3,360.00
07646004	000	DOWNSPOUT CLEANING	EA	335.000	8.00	23.000	7,705.00
07646005	000	SUMP CLEANING	EA	560.000	5.00	6.000	3,360.00
07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	4.500	1,250.00	9,639.000	43,375.50
07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	6.600	12,500.00	27,058.000	178,582.80
07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	7.700	5,000.00	24,629.000	189,643.30
07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	8.800	15,000.00	22,818.000	200,798.40
07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	10.500	2,500.00	6,396.000	67,158.00
07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	13.950	2,500.00	2,229.000	31,094.55
07646017	000	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	15.400	10.00	2,390.000	36,806.00
07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	18.700	10.00	1,945.000	36,371.50
07646021	000	SLOTTED DRAIN CLEANING	LF	10.000	2,000.00	1,300.000	13,000.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	15.000	4,500.00	6,454.500	96,817.50
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	6.000	100.00	79.500	477.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	6.000	50.00	98.000	588.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	33.000	50.00	113.000	3,729.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	41.000	350.00	502.000	20,582.00
07706017	000	REALIGN POSTS	EA	7.000	35.00	50.000	350.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	20.000	3,500.00	5,185.000	103,700.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	38.000	500.00	666.000	25,308.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,800.000	5.00	22.000	61,600.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	875.000	100.00	130.000	113,750.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	100.000	50.00	29.000	2,900.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	100.000	100.00	129.000	12,900.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	85.000	100.00	132.000	11,220.00
07706032	000	REPLACE SGT STRUT	EA	60.000	50.00	33.000	1,980.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	15.000	100.00	131.000	1,965.00
07706037	000	REPAIR RAIL ELEMENT (CURVED RAIL)(FURN)	LF	26.000	225.00	1,225.000	31,850.00
07706045	000	REM & REPLACE BLOCKOUTS (FURNISHED)	EA	7.000	300.00	297.000	2,079.00
07746015	000	REPAIR (NARROW QUAD)	EA	3,500.000	1.00	2.000	7,000.00
07746028	000	REPAIR (QUAD) (N) (BAY)	EA	1,200.000	1.00	27.000	32,400.00

07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	23,000.000	8.00	3.000	69,000.00
07746045	000	REPAIR (SMTC) (N)	EA	750.000	4.00	13.000	9,750.00
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	29,000.000	6.00	2.000	58,000.00
07746047	000	REPAIR (SMTC) (W)	EA	750.000	4.00	7.000	5,250.00
07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	1,800.000	2.00	1.000	1,800.00
07746073	000	REPAIR (QUAD) (N) (NOSE)	EA	1,100.000	2.00	2.000	2,200.00
07746078	000	REPAIR TAU II (W) (MISC HARDWARE)	EA	2,000.000	2.00	1.000	2,000.00
07766031	000	REPAIR (ALUMINUM RAIL)	LF	100.000	10.00	100.000	10,000.00
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	5.500	10,000.00	10,969.000	60,329.50
40036001	000	TYPE CAC CONCRETE	CY	650.000	10.00	2.592	1,684.80
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	100.00	20.000	1,600.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	7,500.00	419,223.000	251,533.80
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	5,000.00	57,870.000	34,722.00
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.700	1,000.00	192.000	134.40
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	2,500.00	93,639.000	103,002.90
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.300	500.00	389.000	3,228.70
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.600	7,500.00	327,091.000	196,254.60
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.600	1,000.00	6,000.000	3,600.00
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.350	500.00	4,972.000	6,712.20
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	4.250	500.00	8,201.000	34,854.25
60386025	000	MULTIPOLYMER PAV MRK (W) (ARROW)	EA	160.000	1.00	7.000	1,120.00
60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	180.000	1.00	7.000	1,260.00
60436001	000	REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	750.000	10.00	1.000	750.00
60436003	000	REPL LARGE RDS D SIGN SUPP & ASSEM	EA	2,000.000	1.00	3.000	6,000.00
60446001	000	REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	300.000	50.00	928.000	278,400.00
61856002	002	TMA (STATIONARY)	DAY	125.000	100.00	808.100	101,012.50
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	100.00	820.100	410,050.00
70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	60.000	175.00	720.000	43,200.00
70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	50.000	175.00	672.000	33,600.00
70936003	000	SNOW AND ICE CONTROL (LOADER)	HR	60.000	175.00	135.000	8,100.00
70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	20,000.000	3.00	4.000	80,000.00
70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	60.000	175.00	720.000	43,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	141,682.940	141,682.94
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	89,387.810	0.00	1.000	89,387.81
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	172,161.570	0.00	1.000	172,161.57
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,354.520	0.00	1.000	6,354.52
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	19,442.320	0.00	1.000	19,442.32

TOTAL ITEM EARNINGS TO DATE

**\$12,315,381.38**