



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/08/24**

CONTRACT ID: **639155001**  
 PROJECT: **RMC - 639155001**  
 CONTRACT: **05224015**  
 AWARD AMOUNT: **\$9,152,121.62**  
 PROJECTED AMOUNT: **\$9,152,123.62**  
 ADJ. PROJECTED AMOUNT: **\$18,603,385.35**  
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **SH0099**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Phil Garlin, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **85.02**  
 % TIME USED: **80.72**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2022**  
 AWARD DATE: **05/26/2022**  
 NOTICE TO PROCEED DATE: **06/16/2022**  
 WORK BEGIN DATE: **07/20/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,816,994.39	\$14,862,922.93	\$954,071.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,816,994.39	\$14,862,922.93	\$954,071.46
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$15,816,994.39</b>	<b>\$14,862,922.93</b>	<b>\$954,071.46</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: 07/20/2022  
TIME CHARGES BEGIN: 07/20/2022  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 183  
CURRENT DAYS: 913  
DAYS CHARGED TO DATE: 737  
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
06/26/2024	1	
06/27/2024	1	
06/28/2024	1	
06/29/2024	1	
06/30/2024	1	
07/01/2024	1	
07/02/2024	1	
07/03/2024	1	
07/04/2024	1	
07/05/2024	1	
07/06/2024	1	
07/07/2024	1	
07/08/2024	1	
07/09/2024	1	
07/10/2024	1	
07/11/2024	1	
07/12/2024	1	
07/13/2024	1	
07/14/2024	1	
07/15/2024	1	
07/16/2024	1	
07/17/2024	1	
07/18/2024	1	
07/19/2024	1	
07/20/2024	1	
07/21/2024	1	
07/22/2024	1	
07/23/2024	1	
07/24/2024	1	
07/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639155001 CONTROL 639155001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	10.000	\$100.00	0.00	10.00
0190	04326047	001	RIPRAP (MOW STRIP)(6 IN)	CY	475.000	30.000	\$14,250.00	30.00	32.20
0206	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	4.000	\$2,000.00	129.00	98.00
0205	05006034	000	MOBILIZATION (EMERGENCY)	EA	650.000	2.000	\$1,300.00	64.00	40.00
0206	04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	1,581.130	70.000	\$110,679.10	70.00	70.00
0210	05006033	000	JACK BOR TUN PIPE(24 IN)(RC)(CL IV)(Incase)	LF	1,581.130	70.000	\$110,679.10	70.00	70.00
0401	60436001	000	REPAIR LG RDSD SIGN SUPT & ASSEMBLIES	EA	1,000.000	2.000	\$2,000.00	50.00	2.00
0415	60446001	000	REPAIR SMALL RDSD SIGN SUPT & ASSEM	EA	500.000	69.000	\$34,500.00	350.00	417.00
0430	61856002	002	TMA (STATIONARY)	DAY	400.000	11.000	\$4,400.00	156.00	266.00
0431	61856002	002	TMA (STATIONARY)	DAY	400.000	1.000	\$400.00	175.00	1.00
0435	61856003	002	TMA (MOBILE OPERATION)	HR	55.000	573.500	\$31,542.50	5,700.00	8,654.50
0436	61856003	002	TMA (MOBILE OPERATION)	HR	58.360	95.500	\$5,573.38	700.00	95.50
0500	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	37.000	897.000	\$33,189.00	650.00	1,506.00
0515	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	8.000	550.000	\$4,400.00	5,000.00	4,192.00
0555	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.650	268.000	\$442.20	1,700.00	714.00
0565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.935	50,019.000	\$46,767.77	29,000.00	75,200.00
0575	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.850	855.000	\$3,291.75	9,000.00	2,346.00
0580	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	3,613.000	\$27,820.10	6,000.00	8,338.00
0585	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	34.000	\$5,610.00	148.00	117.00
0590	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	21.000	\$4,620.00	42.00	36.00
0595	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	15.000	\$3,300.00	36.00	39.00
0605	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	49.000	\$8,085.00	196.00	160.00
0620	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.935	2,446.000	\$2,287.01	1,000.00	2,821.00
0630	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.700	88.000	\$677.60	200.00	88.00
0635	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.715	17,110.000	\$12,233.65	22,000.00	31,350.00
0655	06666225	007	PAVEMENT SEALER 6"	LF	0.010	1,155.000	\$11.55	1,535,500.00	103,459.00
0656	06666225	007	PAVEMENT SEALER 6"	LF	0.010	98.000	\$0.98	1,535,500.00	98.00
0660	06666226	007	PAVEMENT SEALER 8"	LF	0.120	42.000	\$5.04	127,000.00	3,852.00
0665	06666228	007	PAVEMENT SEALER 12"	LF	0.480	855.000	\$410.40	38,800.00	3,183.00
0670	06666230	007	PAVEMENT SEALER 24"	LF	0.960	3,701.000	\$3,552.96	5,200.00	8,428.00
0675	06666231	007	PAVEMENT SEALER (ARROW)	EA	36.000	28.000	\$1,008.00	48.00	110.00
0680	06666232	007	PAVEMENT SEALER (WORD)	EA	36.000	49.000	\$1,764.00	48.00	150.00
0685	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	21.000	\$756.00	32.00	36.00
0690	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	36.000	15.000	\$540.00	26.00	39.00
0715	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	12,170.000	\$6,328.40	15,630.00	27,800.00
0716	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	5,290.000	\$4,496.50	10,000.00	5,290.00
0720	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.520	15,589.000	\$8,106.28	79,613.00	95,202.00
0721	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	5,119.000	\$4,351.15	5,000.00	5,119.00
0730	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	33,911.000	\$17,633.72	288,067.00	321,978.00
0760	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	2,212.000	\$22,120.00	30,314.00	32,526.00
0770	06776002	007	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	1,253.000	\$187.95	1,535,500.00	838,761.00
0775	06776003	007	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	42.000	\$21.00	127,000.00	97,311.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0780	06776005	007	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	5,979.000	\$7,174.80	38,800.00	12,503.00
0785	06776007	007	ELIM EXT PAV MRK & MRKS (24")	LF	2.420	1,229.000	\$2,974.18	5,200.00	5,844.00
0790	06776008	007	ELIM EXT PAV MRK & MRKS (ARROW)	EA	48.000	34.000	\$1,632.00	86.00	120.00
0795	06776009	007	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	21.000	\$1,260.00	20.00	36.00
0800	06776012	007	ELIM EXT PAV MRK & MRKS (WORD)	EA	48.000	49.000	\$2,352.00	105.00	154.00
0820	06776036	007	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	72.000	15.000	\$1,080.00	36.00	39.00
0830	06786002	007	PAV SURF PREP FOR MRK (6")	LF	0.010	84,338.000	\$843.38	1,535,500.00	1,238,146.00
0835	06786004	007	PAV SURF PREP FOR MRK (8")	LF	0.016	52,465.000	\$839.44	127,000.00	170,045.00
0840	06786006	007	PAV SURF PREP FOR MRK (12")	LF	0.200	855.000	\$171.00	2,548.00	3,403.00
0845	06786008	007	PAV SURF PREP FOR MRK (24")	LF	0.400	3,301.000	\$1,320.40	5,200.00	8,028.00
0850	06786009	007	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	34.000	\$272.00	98.00	126.00
0855	06786010	007	PAV SURF PREP FOR MRK (DBL ARROW)	EA	8.000	22.000	\$176.00	20.00	37.00
0860	06786012	007	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.000	14.000	\$112.00	26.00	38.00
0865	06786016	007	PAV SURF PREP FOR MRK (WORD)	EA	8.000	49.000	\$392.00	111.00	160.00
0885	06786033	007	PAV SURF PREP FOR MRK (RPM)	EA	2.000	2,212.000	\$4,424.00	4,355.00	4,907.00
1010	07346003	000	LITTER REMOVAL (SPOT)	AC	50.000	1.000	\$50.00	294.00	246.00
1015	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	230.000	1.000	\$230.00	60.00	40.50
1020	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,960.000	1.000	\$4,960.00	60.00	41.50
1025	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	5,330.000	1.000	\$5,330.00	60.00	41.50
1030	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	3,360.000	1.000	\$3,360.00	60.00	42.50
1035	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	810.000	1.000	\$810.00	60.00	42.50
1040	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	530.000	1.000	\$530.00	60.00	41.50
1045	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	2,450.000	1.000	\$2,450.00	60.00	40.50
1050	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	740.000	1.000	\$740.00	60.00	40.50
1055	07346062	000	LITTER REMOVAL - TRACT (9)	CYC	1,000.000	1.000	\$1,000.00	60.00	40.50
1060	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	174.778	3.000	\$524.33	90.00	72.00
1065	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,730.000	3.000	\$5,190.00	90.00	73.00
1070	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,300.000	3.000	\$3,900.00	90.00	71.00
1075	07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	1,300.000	3.000	\$3,900.00	90.00	71.00
1080	07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	200.000	3.000	\$600.00	90.00	71.00
1085	07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	1,270.000	3.000	\$3,810.00	90.00	71.00
1090	07356074	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (7)	CYC	760.000	2.000	\$1,520.00	90.00	70.00
1095	07356075	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (8)	CYC	200.000	2.000	\$400.00	90.00	70.00
1100	07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	170.000	2.000	\$340.00	16.00	11.00
1105	07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	440.000	2.000	\$880.00	16.00	11.00
1110	07356131	000	DEBRIS-DIRECT CONNECTOR - AREA (4)	CYC	290.000	2.000	\$580.00	16.00	10.00
1115	07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	200.000	2.000	\$400.00	48.00	43.00
1120	07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	220.000	2.000	\$440.00	16.00	10.00
1125	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.250	31,943.000	\$7,985.75	684,252.53	716,728.53
1130	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	128.000	1.000	\$128.00	24.00	25.00
1135	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,264.000	1.000	\$1,264.00	24.00	25.00
1140	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	952.000	1.000	\$952.00	24.00	25.00
1145	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	952.800	1.000	\$952.80	24.00	25.00
1150	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	146.400	1.000	\$146.40	24.00	25.00
1155	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	928.800	1.000	\$928.80	24.00	25.00
1160	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	554.400	1.000	\$554.40	24.00	23.00
1165	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	145.600	1.000	\$145.60	35.00	36.00
1170	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	128.000	1.000	\$128.00	24.00	25.00
1175	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,264.000	1.000	\$1,264.00	24.00	25.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1180	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	952.000	1.000	\$952.00	24.00	25.00
1185	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	952.800	1.000	\$952.80	24.00	25.00
1190	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	146.400	1.000	\$146.40	24.00	25.00
1195	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	928.000	1.000	\$928.00	24.00	25.00
1200	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	554.400	1.000	\$554.40	24.00	23.00
1205	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	145.600	1.000	\$145.60	36.00	36.00
1290	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	320.000	1.000	\$320.00	24.00	25.00
1295	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	320.000	1.000	\$320.00	24.00	25.00
1300	07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	209.600	1.000	\$209.60	24.00	24.00
1305	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	146.400	1.000	\$146.40	24.00	25.00
1310	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	160.000	1.000	\$160.00	24.00	25.00
1350	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	80.000	6.000	\$480.00	1,500.00	1,466.00
1355	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	9.000	\$900.00	20.00	16.00
1360	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	11.000	\$1,320.00	15.00	11.00
1365	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	220.000	4.000	\$880.00	15.00	4.00
1405	07646001	000	DRAIN INLET CLEANING	EA	90.000	469.000	\$42,210.00	3,800.00	4,342.00
1420	07646004	000	DOWNSPOUT CLEANING	EA	200.000	54.000	\$10,800.00	280.00	357.00
1440	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	6.000	4,109.000	\$24,654.00	45,000.00	54,652.00
1445	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	6.000	19,381.000	\$116,286.00	82,293.00	126,619.00
1450	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	12.000	21,007.000	\$252,084.00	78,753.00	115,700.00
1480	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.000	150.000	\$3,000.00	6,540.00	6,463.50
1495	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	35.000	37.500	\$1,312.50	150.00	218.50
1515	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	80.000	7.000	\$560.00	454.00	479.00
1516	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	92.000	3.000	\$276.00	50.00	3.00
1525	07706017	000	REALIGN POSTS	EA	10.000	4.000	\$40.00	75.00	86.00
1530	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	35.000	300.000	\$10,500.00	3,000.00	2,983.20
1535	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	85.000	29.000	\$2,465.00	300.00	311.00
1540	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	150.000	2.000	\$300.00	50.00	48.00
1550	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	6.000	\$6,000.00	85.00	61.00
1555	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	1.000	\$200.00	30.00	25.00
1560	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	85.000	4.000	\$340.00	85.00	56.00
1565	07706031	000	REPLACE SGT CABLE ANCHOR	EA	85.000	5.000	\$425.00	92.00	60.00
1570	07706032	000	REPLACE SGT STRUT	EA	85.000	1.000	\$85.00	12.00	12.00
1575	07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	4.000	\$200.00	75.00	60.00
1585	07716001	000	REPLACE POSTS (TL-3)	EA	140.000	108.000	\$15,120.00	4,664.00	4,241.00
1600	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,800.000	7.000	\$12,600.00	82.00	89.00
1610	07716011	000	CHECK / RE-TENSION CABLE	EA	400.000	15.000	\$6,000.00	456.00	480.00
1685	07746047	000	REPAIR (SMTC) (W)	EA	2,500.000	1.000	\$2,500.00	2.00	7.00
1725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	11,053.070	\$11,053.07	1.00	213,247.71
1750	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	110,679.100	-\$110,679.10	1.00	110,679.10
1765	06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	21.940	9.000	\$197.46	200.00	45.00
1770	06586068		INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	21.940	5.000	\$109.70	100.00	8.00
1785	07356076		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (9)	CYC	206.500	2.000	\$413.00	53.00	37.00
1790	07386102		CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	247.180	1.000	\$247.18	-4.00	15.00
1795	07386122		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	247.180	1.000	\$247.18	44.00	15.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$954,071.46**

CONTRACT LINE ITEMS

PROJECT RMC - 639155001 CONTROL 639155001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	10.000	-10.000	10.00	100.00
0061	01046009		REMOVING CONC (RIPRAP)	SY	167.730	0.000	35.000	42.00	7,044.66
			REMOVING CONC (RIPRAP) Storm sewer repair						
0070	01046021	000	REMOVING CONC (CURB)	LF	10.000	10.000	0.000	200.00	2,000.00
0071	01046021		REMOVING CONC (CURB)	LF	146.510	0.000	-8.000	6.00	879.06
			REMOVING CONC (CURB) Storm sewer repair						
0073	01046037		REMOVE CONC (RAIL)	LF	158.580	0.000	30.000	30.00	4,757.40
			REMOVE CONC (RAIL) Storm Sewer Repair						
0080	01506001	000	BLADING	STA	120.000	800.000	-754.900	50.10	6,012.00
0090	01626002	000	BLOCK SODDING	SY	11.000	2,000.000	38,000.000	32,456.00	357,016.00
0105	01686001	000	VEGETATIVE WATERING	MG	1.000	2,500.000	-2,392.000	108.00	108.00
0115	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.900	10,000.000	6,746.900	16,746.90	82,059.81
0120	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	145.000	200.000	0.000	480.00	69,600.00
0145	40066006	000	SOUND WALL (12 FT)	LF	700.000	48.000	10.000	38.00	26,600.00
0147	04006001		STRUCT EXCAV	CY	61.590	0.000	159.600	160.00	9,854.40
			STRUCT EXCAV: Storm Sewer Repair						
0148	04006005		CEM STABIL BKFL	CY	65.010	0.000	680.300	677.39	44,037.12
			CEM STABIL BKFL Storm Sewer Repair						
0149	04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	65.010	0.000	17.250	17.30	1,124.67
			CEMENT STAB BACKFILL (INLET OR MH) Storm Sewer Repair						
0152	04026001		TRENCH EXCAVATION PROTECTION	LF	11.450	0.000	488.000	488.00	5,587.60
			TRENCH EXCAVATION PROTECTION Storm Sewer Repair						
0155	04276002	003	CONCRETE PAINT FINISH	SF	3.000	15,000.000	44,999.250	59,999.25	179,997.75
0160	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	25.000	50.000	75.00	15,000.00
0165	04296009	000	CONC STR REPAIR (STANDARD)	SF	125.000	300.000	207.370	507.37	63,421.25
0170	04326003	001	RIPRAP (CONC)(6 IN)	CY	325.000	75.000	114.000	189.00	61,425.00
0171	04326003		RIPRAP (CONC)(6 IN)	CY	522.010	0.000	676.000	676.00	352,878.77
			RIPRAP (CONC)(6 IN) Storm Sewer Repair						
0185	04326031	001	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	100.000	0.000	704.00	126,720.00
0190	04326047	001	RIPRAP (MOW STRIP)(6 IN)	CY	475.000	30.000	0.000	32.20	15,295.00
0191	04326047		RIPRAP (MOW STRIP)(6 IN)	CY	2,425.800	0.000	6.000	6.00	14,554.80
			RIPRAP (MOW STRIP)(6 IN) Storm Sewer Repair						
0196	04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	651.940	0.000	30.000	30.00	19,558.20
			RAIL (TY SSTR) (W/DRAIN SLOTS) Storm Sewer Repair						
0197	04646010		RC PIPE (CL III)(48 IN)	LF	431.210	0.000	488.000	472.00	203,531.12
			RC PIPE (CL III)(48 IN) Storm Sewer Repair						
0198	04656166		INLET (COMPL)(TY AAD)	EA	15,693.800	0.000	2.000	2.00	31,387.60
			INLET (COMPL)(TY AAD) Storm Sewer Repair						
0199	04656173		MANH (COMPL)(TY A)	EA	13,973.340	0.000	1.000	1.00	13,973.34
			MANH (COMPL)(TY A) Storm Sewer Repair						
0200	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	104.000	25.000	98.00	49,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0201	04676479		SET (TY II) (48 IN) (RCP) (6: 1) (C) SET (TY II) (48 IN) (RCP) (6: 1) (C) Storm Sewer Repair	EA	14,146.410	0.000	1.000	1.00	14,146.41
0203	04966002		REMOV STR (INLET) REMOV STR (INLET) Storm Sewer Repair	EA	1,386.000	0.000	1.000	1.00	1,386.00
0204	04966007		REMOV STR (PIPE) REMOV STR (PIPE) Storm Sewer Repair	LF	45.120	0.000	488.000	488.00	22,018.56
0205	05006034	000	MOBILIZATION (EMERGENCY)	EA	650.000	24.000	40.000	40.00	26,000.00
0206	04766014		JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV) JACK BOR TUN PIPE(24 IN)(RC)(CL IV)(DRY BORE)(Incased)	LF	1,581.130	0.000	70.000	70.00	110,679.10
0207	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING BARRICADES. SIGNS AND TRAFFIC HANDLING Storm Sewer Repair	MO	14,824.280	0.000	3.000	3.00	44,472.84
0210	05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	40.000	500.000	30,000.000	27,480.27	1,099,210.80
0215	05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	35.000	500.000	450.000	918.50	32,147.50
0216	05066027		EXCAV (EROSN & SEDMT CONT, IN VEH) EXCAV (EROSN & SEDMT CONT, IN VEH) Storm Sewer Repair	CY	55.860	0.000	676.000	676.00	37,761.36
0221	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Storm Sewer Repair	LF	24.560	0.000	1,980.000	1,980.00	48,628.80
0231	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) PORT CTB (STKPL)(SGL SLP)(TY 1) Storm Sewer Repair	LF	24.560	0.000	1,980.000	1,980.00	48,628.80
0245	05296002	001	CONC CURB (TY II)	LF	20.000	500.000	0.000	200.00	4,000.00
0255	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	25.000	725.000	750.00	22,500.00
0260	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	4.000	0.000	5.00	7,500.00
0265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.000	0.000	50.00	150.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	3.000	0.000	3.00	15,000.00
0280	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	6,000.000	3.000	60.000	44.00	264,000.00
0285	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,000.000	2.000	0.000	3.00	6,000.00
0300	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	30,000.000	2.000	2.000	4.00	120,000.00
0310	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	2,500.000	1.000	2.000	3.00	7,500.00
0315	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	10,000.000	2.000	2.000	4.00	40,000.00
0325	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	15.000	1,000.000	500.000	790.00	11,850.00
0330	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	2,000.000	3.000	0.000	1.00	2,000.00
0335	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	750.000	2.000	0.000	1.00	750.00
0340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	28.000	300.000	262.00	39,300.00
0345	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	740,000.000	0.000	524,538.00	340,949.70
0360	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.900	125,000.000	0.000	92,399.00	83,159.10
0380	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	680,000.000	0.000	311,628.00	202,558.20
0400	60436001	000	REPAIR LG RDSG SIGN SUPT & ASSEMBLIES	EA	750.000	100.000	-50.000	51.00	38,250.00
0401	60436001		REPAIR LG RDSG SIGN SUPT & ASSEMBLIES	EA	1,000.000	0.000	50.000	2.00	2,000.00
0410	60436004	000	REMOV LARGE RDSG SIGN SUPP & ASSEM	EA	100.000	45.000	0.000	4.00	400.00
0415	60446001	000	REPAIR SMALL RDSG SIGN SUPT & ASSEM	EA	500.000	350.000	0.000	417.00	208,500.00
0420	60446002	000	RELOC SMALL RDSG SIGN SUPT & ASSEM	EA	50.000	20.000	-10.000	8.00	400.00
0425	60446004	000	REMOV SMALL RDSG SIGN SUPP & ASSEM	EA	50.000	12.000	0.000	5.00	250.00
0430	61856002	002	TMA (STATIONARY)	DAY	400.000	156.000	0.000	266.00	106,400.00
0431	61856002		TMA (STATIONARY)	DAY	400.000	0.000	175.000	1.00	400.00
0435	61856003	002	TMA (MOBILE OPERATION)	HR	55.000	5,700.000	0.000	8,654.50	475,997.50
0436	61856003		TMA (MOBILE OPERATION)	HR	58.360	0.000	700.000	95.50	5,573.38
0440	61856004	002	TMA (MOBILE OPERATIONS) (SNOW & ICE)	HR	100.000	72.000	0.000	336.00	33,600.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	62246001	000	INCIDENT MANAGEMENT (TYPE A)	HR	250.000	40.000	0.000	38.00	9,500.00
0475	62246009	000	INCIDENT MANAGEMENT (TYPE I)	HR	50.000	40.000	0.000	8.00	400.00
0485	06366001	001	ALUMINUM SIGNS (TY A)	SF	37.000	600.000	2,000.000	1,895.91	70,148.67
0490	06366002	001	ALUMINUM SIGNS (TY G)	SF	37.000	400.000	-50.000	270.00	9,990.00
0500	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	37.000	500.000	150.000	1,506.00	55,722.00
0505	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	37.000	500.000	-250.000	120.00	4,440.00
0515	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	8.000	1,000.000	4,000.000	4,192.00	33,536.00
0520	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	3.000	200.000	-199.000	1.00	3.00
0525	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	8.000	1,000.000	4,000.000	3,631.00	29,048.00
0535	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	30.000	400.000	-300.000	25.00	750.00
0540	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	30.000	200.000	200.000	360.00	10,800.00
0545	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	30.000	20.000	0.000	17.00	510.00
0555	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.650	1,500.000	200.000	714.00	1,178.10
0565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.935	9,000.000	20,000.000	75,200.00	70,312.01
0575	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.850	9,000.000	0.000	2,346.00	9,032.10
0580	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	3,000.000	3,000.000	8,338.00	64,202.60
0585	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	48.000	100.000	117.00	19,305.00
0590	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	32.000	10.000	36.00	7,920.00
0595	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	26.000	10.000	39.00	8,580.00
0600	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	220.000	8.000	8.000	10.00	2,200.00
0605	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	48.000	148.000	160.00	26,400.00
0610	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	550.000	7.000	7.000	6.00	3,300.00
0615	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	550.000	7.000	7.000	7.00	3,850.00
0620	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.935	1,000.000	0.000	2,821.00	2,637.64
0625	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.850	1,000.000	500.000	1,015.00	3,907.75
0630	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.700	200.000	0.000	88.00	677.60
0635	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.715	2,000.000	20,000.000	31,350.00	22,415.25
0655	06666225	007	PAVEMENT SEALER 6"	LF	0.010	1,535,500.000	0.000	103,459.00	1,034.59
0656	06666225		PAVEMENT SEALER 6"	LF	0.010	0.000	1,535,500.000	98.00	0.98
0660	06666226	007	PAVEMENT SEALER 8"	LF	0.120	127,000.000	0.000	3,852.00	462.24
0665	06666228	007	PAVEMENT SEALER 12"	LF	0.480	38,800.000	0.000	3,183.00	1,527.84
0670	06666230	007	PAVEMENT SEALER 24"	LF	0.960	5,200.000	0.000	8,428.00	8,090.88
0675	06666231	007	PAVEMENT SEALER (ARROW)	EA	36.000	48.000	0.000	110.00	3,960.00
0680	06666232	007	PAVEMENT SEALER (WORD)	EA	36.000	48.000	0.000	150.00	5,400.00
0685	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	32.000	0.000	36.00	1,296.00
0690	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	36.000	26.000	0.000	39.00	1,404.00
0695	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	36.000	8.000	0.000	4.00	144.00
0715	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,000.000	630.000	27,800.00	14,456.00
0716	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	0.000	10,000.000	5,290.00	4,496.50
0720	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.520	5,000.000	74,613.000	95,202.00	49,505.04
0721	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	0.000	5,000.000	5,119.00	4,351.15
0730	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	4,000.000	284,067.000	321,978.00	167,428.56
0735	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	11.200	1,000.000	0.000	220.00	2,464.00
0755	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	100.000	50.000	107.00	1,070.00
0760	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	1,400.000	28,914.000	32,526.00	325,260.00
0765	06776001	007	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	400.000	0.000	3,346.00	669.20
0770	06776002	007	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	1,535,500.000	0.000	838,761.00	125,814.15
0775	06776003	007	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	127,000.000	0.000	97,311.00	48,655.50



CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	06776005	007	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	38,800.000	0.000	12,503.00	15,003.60
0785	06776007	007	ELIM EXT PAV MRK & MRKS (24")	LF	2.420	5,200.000	0.000	5,844.00	14,142.48
0790	06776008	007	ELIM EXT PAV MRK & MRKS (ARROW)	EA	48.000	48.000	38.000	120.00	5,760.00
0795	06776009	007	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	32.000	-12.000	36.00	2,160.00
0800	06776012	007	ELIM EXT PAV MRK & MRKS (WORD)	EA	48.000	48.000	57.000	154.00	7,392.00
0820	06776036	007	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	72.000	26.000	10.000	39.00	2,808.00
0830	06786002	007	PAV SURF PREP FOR MRK (6")	LF	0.010	1,535,500.000	0.000	1,238,146.00	12,381.46
0835	06786004	007	PAV SURF PREP FOR MRK (8")	LF	0.016	127,000.000	0.000	170,045.00	2,720.72
0840	06786006	007	PAV SURF PREP FOR MRK (12")	LF	0.200	38,800.000	-36,252.000	3,403.00	680.60
0845	06786008	007	PAV SURF PREP FOR MRK (24")	LF	0.400	5,200.000	0.000	8,028.00	3,211.20
0850	06786009	007	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	48.000	50.000	126.00	1,008.00
0855	06786010	007	PAV SURF PREP FOR MRK (DBL ARROW)	EA	8.000	32.000	-12.000	37.00	296.00
0860	06786012	007	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.000	26.000	0.000	38.00	304.00
0865	06786016	007	PAV SURF PREP FOR MRK (WORD)	EA	8.000	48.000	63.000	160.00	1,280.00
0870	06786017	007	PAV SURF PREP FOR MRK (ENTR GORE)	EA	300.000	7.000	2.000	6.00	1,800.00
0875	06786018	007	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	7.000	3.000	7.00	2,100.00
0885	06786033	007	PAV SURF PREP FOR MRK (RPM)	EA	2.000	1,580.000	2,775.000	4,907.00	9,814.00
0890	07006001	000	POTHOLE REPAIR (STANDARD)	SY	75.000	30.000	0.000	31.80	2,384.63
0905	70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	40.000	72.000	278.000	350.00	14,000.00
0920	70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	28,000.000	6.000	0.000	6.00	168,000.00
0925	70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	80.000	144.000	206.000	350.00	28,000.00
0950	07306003	000	SPOT MOWING	AC	100.000	10.000	0.000	145.00	14,500.00
0955	07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	38.000	324.240	0.000	162.12	6,160.56
0960	07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	38.000	6,944.980	-2,976.240	3,472.67	131,961.46
0965	07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	38.000	7,467.600	-3,200.400	3,733.80	141,884.40
0970	07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	38.000	5,840.100	-2,991.610	2,349.88	89,295.44
0975	07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	38.000	3,430.980	-2,452.140	570.16	21,666.08
0980	07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	38.000	8,031.000	-2,867.920	4,685.10	178,033.80
0985	07306060	000	FULL - WIDTH MOWING - TRACT (7)	AC	38.000	3,416.000	-1,098.000	2,074.00	78,812.00
0990	07306061	000	FULL - WIDTH MOWING - TRACT (8)	AC	38.000	742.000	-318.000	371.00	14,098.00
0995	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	250.000	253.640	0.000	254.00	63,500.00
1010	07346003	000	LITTER REMOVAL (SPOT)	AC	50.000	30.000	264.000	246.00	12,300.00
1015	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	230.000	48.000	12.000	40.50	9,315.00
1020	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,960.000	48.000	12.000	41.50	205,840.00
1025	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	5,330.000	48.000	12.000	41.50	221,195.00
1030	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	3,360.000	48.000	12.000	42.50	142,800.00
1035	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	810.000	48.000	12.000	42.50	34,425.00
1040	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	530.000	48.000	12.000	41.50	21,995.00
1045	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	2,450.000	48.000	12.000	40.50	99,225.00
1050	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	740.000	48.000	12.000	40.50	29,970.00
1055	07346062	000	LITTER REMOVAL - TRACT (9)	CYC	1,000.000	48.000	12.000	40.50	40,500.00
1060	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	174.778	72.000	18.000	72.00	12,583.98
1065	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,730.000	72.000	18.000	73.00	126,290.00
1070	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,300.000	72.000	18.000	71.00	92,300.00
1075	07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	1,300.000	72.000	18.000	71.00	92,300.00
1080	07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	200.000	72.000	18.000	71.00	14,200.00
1085	07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	1,270.000	72.000	18.000	71.00	90,170.00
1090	07356074	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (7)	CYC	760.000	72.000	18.000	70.00	53,200.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	07356075	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (8)	CYC	200.000	72.000	18.000	70.00	14,000.00
1100	07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	170.000	24.000	-8.000	11.00	1,870.00
1105	07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	440.000	24.000	-8.000	11.00	4,840.00
1110	07356131	000	DEBRIS-DIRECT CONNECTOR - AREA (4)	CYC	290.000	24.000	-8.000	10.00	2,900.00
1115	07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	200.000	24.000	24.000	43.00	8,600.00
1120	07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	220.000	24.000	-8.000	10.00	2,200.00
1125	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.250	50,000.000	634,252.527	716,728.53	179,182.13
1130	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	128.000	24.000	0.000	25.00	3,200.00
1135	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,264.000	24.000	0.000	25.00	31,600.00
1140	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	952.000	24.000	0.000	25.00	23,800.00
1145	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	952.800	24.000	0.000	25.00	23,820.00
1150	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	146.400	24.000	0.000	25.00	3,660.00
1155	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	928.800	24.000	0.000	25.00	23,220.00
1160	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	554.400	24.000	0.000	23.00	12,751.20
1165	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	145.600	24.000	11.000	36.00	5,241.60
1170	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	128.000	24.000	0.000	25.00	3,200.00
1175	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,264.000	24.000	0.000	25.00	31,600.00
1180	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	952.000	24.000	0.000	25.00	23,800.00
1185	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	952.800	24.000	0.000	25.00	23,820.00
1190	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	146.400	24.000	0.000	25.00	3,660.00
1195	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	928.000	24.000	0.000	25.00	23,200.00
1200	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	554.400	24.000	0.000	23.00	12,751.20
1205	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	145.600	24.000	12.000	36.00	5,241.60
1210	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	128.000	12.000	0.000	13.00	1,664.00
1215	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	1,264.000	12.000	0.000	13.00	16,432.00
1220	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	952.000	12.000	0.000	13.00	12,376.00
1225	07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	952.800	12.000	0.000	13.00	12,386.40
1230	07386138	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(5)	CYC	146.400	12.000	0.000	13.00	1,903.20
1235	07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	928.800	12.000	0.000	13.00	12,074.40
1240	07386140	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(7)	CYC	554.400	12.000	0.000	12.00	6,652.80
1245	07386141	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(8)	CYC	145.600	12.000	0.000	21.00	3,057.60
1250	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	128.000	12.000	0.000	12.00	1,536.00
1255	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,264.000	12.000	0.000	12.00	15,168.00
1260	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	952.000	12.000	0.000	12.00	11,424.00
1265	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	952.800	12.000	0.000	12.00	11,433.60
1270	07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	146.400	12.000	0.000	12.00	1,756.80
1275	07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	928.800	12.000	0.000	12.00	11,145.60
1280	07386160	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 7)	CYC	554.400	12.000	0.000	11.00	6,098.40
1285	07386161	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 8)	CYC	145.600	12.000	0.000	20.00	2,912.00
1290	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	320.000	24.000	0.000	25.00	8,000.00
1295	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	320.000	24.000	0.000	25.00	8,000.00
1300	07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	209.600	24.000	0.000	24.00	5,030.40
1305	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	146.400	24.000	0.000	25.00	3,660.00
1310	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	160.000	24.000	0.000	25.00	4,000.00
1320	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	3.000	10,000.000	83,337.220	93,337.22	280,011.66
1340	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,400.000	24.000	5.000	24.00	33,600.00
1345	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,500.000	50.000	0.000	5.00	7,500.00
1350	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	80.000	500.000	1,000.000	1,466.00	117,280.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1355	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	80.000	-60.000	16.00	1,600.00	
1360	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	15.000	0.000	11.00	1,320.00	
1365	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	220.000	15.000	0.000	4.00	880.00	
1380	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	1,000.000	6.000	6.000	10.00	10,000.00	
1385	07526014	000	STUMP REMOVAL	EA	100.000	30.000	270.000	300.00	30,000.00	
1390	07526015	000	TREE AND BRUSH REMOVAL	AC	2,500.000	15.000	30.000	43.22	108,050.00	
1395	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	10,000.000	-6,500.000	3,480.00	3,480.00	
1405	07646001	000	DRAIN INLET CLEANING	EA	90.000	2,000.000	1,800.000	4,342.00	390,780.00	
1410	07646002	000	PUMP STATION WELL CLEANING	EA	2,000.000	8.000	6.000	12.00	24,000.00	
1415	07646003	000	BASKET AND INLET PIPE CLEANING	EA	500.000	8.000	7.000	13.00	6,500.00	
1420	07646004	000	DOWNSPOUT CLEANING	EA	200.000	20.000	260.000	357.00	71,400.00	
1430	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	7.000	2,000.000	0.000	410.00	2,870.00	
1435	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	5.600	15,000.000	1,500.000	16,186.00	90,641.60	
1440	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	6.000	5,000.000	40,000.000	54,652.00	327,912.00	
1445	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	6.000	7,000.000	75,293.000	126,619.00	759,714.00	
1450	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	12.000	1,000.000	77,753.000	115,700.00	1,388,400.00	
1455	07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	14.000	1,000.000	0.000	400.00	5,600.00	
1480	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.000	5,000.000	1,540.000	6,463.50	129,270.00	
1485	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	75.000	0.000	50.00	1,250.00	
1490	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	75.000	0.000	44.00	1,100.00	
1495	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	35.000	150.000	0.000	218.50	7,647.50	
1500	07706005	000	REM/REPAIR RAIL ELEMENT (CURVED RAIL)	LF	35.000	100.000	0.000	164.50	5,757.50	
1505	07706008	000	REALIGN EXISTING RAIL	LF	10.000	100.000	0.000	148.00	1,480.00	
1510	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	70.000	30.000	0.000	21.00	1,470.00	
1515	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	80.000	450.000	4.000	479.00	38,320.00	
1516	07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	92.000	0.000	50.000	3.00	276.00	
1525	07706017	000	REALIGN POSTS	EA	10.000	75.000	0.000	86.00	860.00	
1530	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	35.000	3,000.000	0.000	2,983.20	104,412.00	
1535	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	85.000	400.000	-100.000	311.00	26,435.00	
1540	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	150.000	50.000	0.000	48.00	7,200.00	
1545	07706026	000	RESET HINGED TOP SGT STL POST	EA	150.000	20.000	0.000	11.00	1,650.00	
1550	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.000	55.000	61.00	61,000.00	
1555	07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	30.000	0.000	25.00	5,000.00	
1560	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	85.000	18.000	67.000	56.00	4,760.00	
1565	07706031	000	REPLACE SGT CABLE ANCHOR	EA	85.000	24.000	68.000	60.00	5,100.00	
1570	07706032	000	REPLACE SGT STRUT	EA	85.000	12.000	0.000	12.00	1,020.00	
1575	07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.000	55.000	60.00	3,000.00	
1585	07716001	000	REPLACE POSTS (TL-3)	EA	140.000	3,000.000	1,664.000	4,241.00	593,740.00	
1590	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	250.000	16.000	0.000	11.00	2,750.00	
1595	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	250.000	5.000	0.000	3.00	750.00	
1600	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,800.000	15.000	67.000	89.00	160,200.00	
1605	07716009	000	REPLACE CABLE (TL-3)	LF	3.000	1,000.000	0.000	33.00	99.00	
1610	07716011	000	CHECK / RE-TENSION CABLE	EA	400.000	225.000	231.000	480.00	192,000.00	
1630	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,200.000	60.000	0.000	26.00	31,200.00	
1635	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,850.000	15.000	0.000	7.00	19,950.00	
1640	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	800.000	12.000	0.000	1.00	800.00	
1645	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,700.000	5.000	0.000	1.00	2,700.00	
1675	07746045	000	REPAIR (SMTC) (N)	EA	2,000.000	2.000	0.000	8.00	16,000.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1680	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	37,000.000	1.000	0.000	25.00	925,000.00
1685	07746047	000	REPAIR (SMTC) (W)	EA	2,500.000	2.000	0.000	7.00	17,500.00
1705	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	24,500.000	1.000	0.000	1.00	24,500.00
1725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	213,247.71	213,247.71
1745	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	110,679.10	110,679.10
1750	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	110,679.10	-110,679.10
1755	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	6,964.00	6,964.00
1765	06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	21.940	0.000	200.000	45.00	987.30
1770	06586068		INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	21.940	0.000	100.000	8.00	175.52
1775	06586110		INSTL DEL ASSM (D-SY)SZ 1(BRF)(GF2)(BI)	EA	23.690	0.000	200.000	7.00	165.83
1780	07306062		FULL - WIDTH MOWING - TRACT (9)	AC	47.660	0.000	828.000	345.00	16,442.70
1785	07356076		DEBRIS-CNTR MEDIANS/MAINLANES-AREA (9)	CYC	206.500	0.000	53.000	37.00	7,640.50
1790	07386102		CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	247.180	0.000	-4.000	15.00	3,707.70
1795	07386122		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	247.180	0.000	44.000	15.00	3,707.70
1800	07386142		CLEAN / SWEEP - FRONTAGE ROAD - AREA(9)	CYC	247.180	0.000	-2.000	8.00	1,977.44
1805	07386162		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 9)	CYC	247.180	0.000	-2.000	8.00	1,977.44

Category Subtotal \$15,797,214.39

PROJECT RMC - 639155001 CONTROL 639155001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0062	01046009		REMOVING CONC (RIPRAP)	SY	95.000	0.000	5.000	0.000	0.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	10.000	-10.000	0.000	0.00
0066	01046011		REMOVING CONC (MEDIANS)	SY	32.000	0.000	5.000	0.000	0.00
0072	01046021		REMOVING CONC (CURB)	LF	11.000	0.000	5.000	0.000	0.00
0075	01346008	000	BACKFILL (TY A OR B)	CY	35.000	100.000	-100.000	0.000	0.00
0076	01346008		BACKFILL (TY A OR B)	CY	61.500	0.000	50.000	0.000	0.00
0081	01506001		BLADING	STA	175.000	0.000	100.000	0.000	0.00
0085	01626001	000	SPOT SODDING	SY	11.000	1,000.000	0.000	0.000	0.00
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	2,000.000	0.000	0.000	0.00
0100	01666001	000	FERTILIZER	AC	650.000	10.000	0.000	0.000	0.00
0106	01686001		VEGETATIVE WATERING	MG	30.000	0.000	200.000	0.000	0.00
0110	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	2.000	2,000.000	0.000	0.000	0.00
0116	30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	5.750	0.000	5,000.000	0.000	0.00
0117	01046037		REMOVE CONC (RAIL)	LF	158.580	0.000	0.000	0.000	0.00
			REMOVE CONC (RAIL) Storm Sewer Repair						
0125	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	57.000	2,000.000	0.000	0.000	0.00
0130	03616009	009	FULL - DEPTH REPAIR CRCP (15")	SY	370.000	50.000	-50.000	0.000	0.00
0131	03616009		FULL - DEPTH REPAIR CRCP (15")	SY	618.330	0.000	25.000	0.000	0.00
0135	03616051	009	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	350.000	25.000	-25.000	0.000	0.00
0136	03616051		FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	543.750	0.000	12.000	0.000	0.00
0140	03616052	009	FULL - DEPTH REPAIR CRCP (8"-14")	SY	335.000	50.000	-50.000	0.000	0.00
0141	03616052		FULL - DEPTH REPAIR CRCP (8"-14")	SY	389.250	0.000	15.000	0.000	0.00
0150	04016001	000	FLOWABLE BACKFILL	CY	175.000	25.000	-25.000	0.000	0.00

0151	04016001		FLOWABLE BACKFILL	CY	430.000	0.000	12.000	0.000	0.00
0156	04276002		CONCRETE PAINT FINISH	SF	5.000	0.000	10,000.000	0.000	0.00
0166	04296009		CONC STR REPAIR (STANDARD)	SF	168.000	0.000	100.000	0.000	0.00
0172	04326003		RIPRAP (CONC)(6 IN)	CY	717.500	0.000	25.000	0.000	0.00
0175	04326006	001	RIPRAP (CONC)(CL B)	CY	325.000	15.000	0.000	0.000	0.00
0180	04326017	001	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	150.000	100.000	0.000	0.000	0.00
0194	04386001		CLEANING AND SEALING EXISTING JOINTS	LF	66.000	0.000	100.000	0.000	0.00
0195	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	700.000	-700.000	0.000	0.00
0202	04766014		JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	556.480	0.000	0.000	0.000	0.00
			JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV) Storm Sewer Repair						
0220	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	1.000	60.000	0.000	0.000	0.00
0225	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	510.000	0.000	0.000	0.00
0230	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.000	560.000	0.000	0.000	0.00
0235	05286004	000	LANDSCAPE PAVERS	SY	20.000	150.000	0.000	0.000	0.00
0240	05286006	000	REMOVE AND RELAY PAVERS	SY	25.000	400.000	0.000	0.000	0.00
0250	05316001	000	CONC SIDEWALKS (4")	SY	60.000	50.000	0.000	0.000	0.00
0270	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	30.000	500.000	-400.000	0.000	0.00
0290	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	100.000	6.000	0.000	0.000	0.00
0295	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	100.000	2.000	0.000	0.000	0.00
0301	05456005		CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	0.000	2.000	0.000	0.00
0305	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	2,500.000	2.000	-2.000	0.000	0.00
0311	05456008		CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	28,000.000	0.000	1.000	0.000	0.00
0320	05456011	000	CRASH CUSH ATTEN (INSTL)(L)(W)(70)	EA	10,000.000	1.000	-1.000	0.000	0.00
0321	05456011		CRASH CUSH ATTEN (INSTL)(L)(W)(70)	EA	40,000.000	0.000	1.000	0.000	0.00
0346	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	0.000	740,000.000	0.000	0.00
0350	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	82,000.000	0.000	0.000	0.00
0355	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.500	5,000.000	0.000	0.000	0.00
0361	60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.900	0.000	125,000.000	0.000	0.00
0365	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.500	18,000.000	0.000	0.000	0.00
0366	60386011		MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.500	0.000	18,000.000	0.000	0.00
0370	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	3.000	8,000.000	0.000	0.000	0.00
0375	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	1,000.000	0.000	0.000	0.00
0381	60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	0.000	680,000.000	0.000	0.00
0385	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	4.000	1,000.000	0.000	0.000	0.00
0390	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	4.000	1,000.000	0.000	0.000	0.00
0395	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	8.000	1,000.000	0.000	0.000	0.00
0405	60436002	000	RELOC LG RDSD SIGN SUPT & ASSEMBLIES	EA	50.000	1.000	-1.000	0.000	0.00
0406	60436002		RELOC LG RDSD SIGN SUPT & ASSEMBLIES	EA	750.000	0.000	1.000	0.000	0.00
0421	60446002		RELOC SMALL RDSD SIGN SUPT & ASSEM	EA	200.000	0.000	10.000	0.000	0.00
0450	62246002	000	INCIDENT MANAGEMENT (TYPE B)	HR	250.000	40.000	0.000	0.000	0.00
0455	62246005	000	INCIDENT MANAGEMENT (TYPE E)	HR	250.000	40.000	0.000	0.000	0.00
0460	62246006	000	INCIDENT MANAGEMENT (TYPE F)	HR	100.000	20.000	0.000	0.000	0.00
0465	62246007	000	INCIDENT MANAGEMENT (TYPE G)	HR	100.000	20.000	0.000	0.000	0.00
0470	62246008	000	INCIDENT MANAGEMENT (TYPE H)	HR	100.000	20.000	0.000	0.000	0.00
0480	62246010	000	INCIDENT MANAGEMENT (TYPE J)	HR	25.000	40.000	0.000	0.000	0.00
0495	06366003	001	ALUMINUM SIGNS (TY O)	SF	35.000	100.000	0.000	0.000	0.00
0510	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.000	200.000	0.000	0.000	0.00
0530	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	3.000	1,000.000	-1,000.000	0.000	0.00
0550	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	30.000	20.000	0.000	0.000	0.00
0560	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.650	1,000.000	0.000	0.000	0.00
0570	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.300	1,500.000	0.000	0.000	0.00
0640	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.600	100.000	0.000	0.000	0.00

0645	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.600	200.000	0.000	0.000	0.00
0650	06666224	007	PAVEMENT SEALER 4"	LF	0.080	400.000	0.000	0.000	0.00
0661	06666226		PAVEMENT SEALER 8"	LF	0.120	0.000	127,000.000	0.000	0.00
0666	06666228		PAVEMENT SEALER 12"	LF	0.480	0.000	38,800.000	0.000	0.00
0671	06666230		PAVEMENT SEALER 24"	LF	0.960	0.000	5,200.000	0.000	0.00
0676	06666231		PAVEMENT SEALER (ARROW)	EA	36.000	0.000	100.000	0.000	0.00
0681	06666232		PAVEMENT SEALER (WORD)	EA	36.000	0.000	148.000	0.000	0.00
0686	06666234		PAVEMENT SEALER (DBL ARROW)	EA	36.000	0.000	80.000	0.000	0.00
0691	06666236		PAVEMENT SEALER (UTURN ARROW)	EA	36.000	0.000	40.000	0.000	0.00
0696	06666237		PAVEMENT SEALER (LNDP ARROW)	EA	36.000	0.000	8.000	0.000	0.00
0700	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	150.000	7.000	0.000	0.000	0.00
0701	06666239		PAVEMENT SEALER (ENTR GORE)	EA	150.000	0.000	7.000	0.000	0.00
0705	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	150.000	7.000	0.000	0.000	0.00
0706	06666240		PAVEMENT SEALER (EXIT GORE)	EA	150.000	0.000	7.000	0.000	0.00
0710	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	200.000	-200.000	0.000	0.00
0711	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	0.000	200.000	0.000	0.00
0725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	200.000	-200.000	0.000	0.00
0731	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.850	0.000	4,000.000	0.000	0.00
0740	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,000.000	6.000	0.000	0.000	0.00
0745	06726006	000	REFL PAV MRKR TY I-A	EA	15.000	40.000	0.000	0.000	0.00
0750	06726007	000	REFL PAV MRKR TY I-C	EA	15.000	40.000	0.000	0.000	0.00
0791	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	0.000	15.000	0.000	0.00
0796	06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	0.000	20.000	0.000	0.00
0801	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	0.000	48.000	0.000	0.00
0805	06776013	007	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	300.000	7.000	0.000	0.000	0.00
0810	06776014	007	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	300.000	7.000	0.000	0.000	0.00
0815	06776022	007	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	200.000	6.000	0.000	0.000	0.00
0825	06786001	007	PAV SURF PREP FOR MRK (4")	LF	0.024	400.000	0.000	0.000	0.00
0841	06786006		PAV SURF PREP FOR MRK (12")	LF	0.500	0.000	8,000.000	0.000	0.00
0846	06786008		PAV SURF PREP FOR MRK (24")	LF	0.650	0.000	2,000.000	0.000	0.00
0851	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	12.000	0.000	25.000	0.000	0.00
0856	06786010		PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.000	0.000	20.000	0.000	0.00
0861	06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	12.000	0.000	10.000	0.000	0.00
0866	06786016		PAV SURF PREP FOR MRK (WORD)	EA	12.000	0.000	74.000	0.000	0.00
0880	06786025	007	PAV SURF PREP FOR MRKS (SHIELD)	EA	20.000	6.000	0.000	0.000	0.00
0891	07006001		POTHOLE REPAIR (STANDARD)	SY	100.000	0.000	15.000	0.000	0.00
0895	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	100.000	200.000	-200.000	0.000	0.00
0896	07006005		POTHOLE REPAIR (SAW - CUT)	SY	300.000	0.000	50.000	0.000	0.00
0900	70136002	000	VACUUM CLEANING OF BRIDGE JOINTS	CYC	30,000.000	2.000	0.000	0.000	0.00
0910	70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	50.000	216.000	0.000	0.000	0.00
0915	70936003	000	SNOW AND ICE CONTROL (LOADER)	HR	40.000	72.000	0.000	0.000	0.00
0930	07126008	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LMI	850.000	40.000	0.000	0.000	0.00
0935	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	150.000	50.000	-50.000	0.000	0.00
0936	07206001		SPALLING REPAIR (HYDRAULIC CEMENT)	CF	244.000	0.000	25.000	0.000	0.00
0940	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	50.000	200.000	-200.000	0.000	0.00
0941	07206003		SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	124.000	0.000	50.000	0.000	0.00
0945	07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.800	3,000.000	-3,000.000	0.000	0.00
0946	07216002		FIBER REINFORCED POLYMER PATCHING MATLS	LB	4.000	0.000	1,500.000	0.000	0.00
0956	07306054		FULL - WIDTH MOWING - TRACT (1)	AC	42.000	0.000	185.280	0.000	0.00
0961	07306055		FULL - WIDTH MOWING - TRACT (2)	AC	42.000	0.000	1,984.280	0.000	0.00
0966	07306056		FULL - WIDTH MOWING - TRACT (3)	AC	42.000	0.000	2,133.600	0.000	0.00
0971	07306057		FULL - WIDTH MOWING - TRACT (4)	AC	42.000	0.000	1,668.600	0.000	0.00

0976	07306058		FULL - WIDTH MOWING - TRACT (5)	AC	42.000	0.000	980.280	0.000	0.00
0981	07306059		FULL - WIDTH MOWING - TRACT (6)	AC	42.000	0.000	2,294.570	0.000	0.00
0986	07306060		FULL - WIDTH MOWING - TRACT (7)	AC	42.000	0.000	976.000	0.000	0.00
0991	07306061		FULL - WIDTH MOWING - TRACT (8)	AC	42.000	0.000	212.000	0.000	0.00
0996	07316007		PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	585.000	0.000	381.250	0.000	0.00
1000	07316011	000	BROADCAST APPLICATION	AC	50.000	600.000	-600.000	0.000	0.00
1001	07316011		BROADCAST APPLICATION	AC	75.000	0.000	50.000	0.000	0.00
1005	07316015	000	WICK APPLICATION OF HERBICIDE	AC	50.000	75.000	0.000	0.000	0.00
1126	07386011		CLEANING / SWEEPING (HANDWORK)	SY	1.000	0.000	10,000.000	0.000	0.00
1131	07386094		CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	210.000	0.000	6.000	0.000	0.00
1136	07386095		CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	2,073.750	0.000	6.000	0.000	0.00
1141	07386096		CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,561.880	0.000	6.000	0.000	0.00
1146	07386097		CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	1,563.190	0.000	6.000	0.000	0.00
1151	07386098		CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	240.190	0.000	6.000	0.000	0.00
1156	07386099		CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	1,523.810	0.000	6.000	0.000	0.00
1161	07386100		CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	909.560	0.000	6.000	0.000	0.00
1166	07386101		CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	238.880	0.000	6.000	0.000	0.00
1171	07386114		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	210.000	0.000	6.000	0.000	0.00
1176	07386115		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	2,073.750	0.000	6.000	0.000	0.00
1181	07386116		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,561.880	0.000	6.000	0.000	0.00
1186	07386117		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	1,563.190	0.000	6.000	0.000	0.00
1191	07386118		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	240.190	0.000	6.000	0.000	0.00
1196	07386119		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	1,523.810	0.000	6.000	0.000	0.00
1201	07386120		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	909.560	0.000	4.000	0.000	0.00
1206	07386121		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	238.880	0.000	6.000	0.000	0.00
1211	07386134		CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	210.000	0.000	3.000	0.000	0.00
1216	07386135		CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	2,073.750	0.000	3.000	0.000	0.00
1221	07386136		CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,561.880	0.000	3.000	0.000	0.00
1226	07386137		CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	1,563.190	0.000	3.000	0.000	0.00
1231	07386138		CLEAN / SWEEP - FRONTAGE ROAD - AREA(5)	CYC	240.190	0.000	3.000	0.000	0.00
1236	07386139		CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	1,523.810	0.000	3.000	0.000	0.00
1241	07386140		CLEAN / SWEEP - FRONTAGE ROAD - AREA(7)	CYC	909.560	0.000	3.000	0.000	0.00
1246	07386141		CLEAN / SWEEP - FRONTAGE ROAD - AREA(8)	CYC	238.880	0.000	3.000	0.000	0.00
1251	07386154		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	210.000	0.000	3.000	0.000	0.00
1256	07386155		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	2,073.750	0.000	3.000	0.000	0.00
1261	07386156		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,561.880	0.000	3.000	0.000	0.00
1266	07386157		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	1,563.190	0.000	3.000	0.000	0.00
1271	07386158		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	240.190	0.000	3.000	0.000	0.00
1276	07386159		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	1,513.310	0.000	3.000	0.000	0.00
1281	07386160		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 7)	CYC	909.560	0.000	3.000	0.000	0.00
1286	07386161		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 8)	CYC	238.880	0.000	3.000	0.000	0.00
1291	07386174		CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	525.000	0.000	6.000	0.000	0.00
1296	07386175		CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	336.000	0.000	6.000	0.000	0.00
1301	07386177		CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	343.880	0.000	6.000	0.000	0.00
1306	07386178		CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	240.190	0.000	6.000	0.000	0.00
1311	07386179		CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	262.500	0.000	6.000	0.000	0.00
1315	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	1.500	1,500.000	0.000	0.000	0.00
1321	07406002		GRAFFITI REMOVAL (PAINTING)	SF	5.000	0.000	10,000.000	0.000	0.00
1325	07406003	000	GRAFFITI REMOVAL (CHEMICAL CLEANING)	SF	5.000	300.000	0.000	0.000	0.00
1330	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	2.000	1,500.000	0.000	0.000	0.00
1335	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	2.000	1,500.000	0.000	0.000	0.00
1370	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	350.000	6.000	0.000	0.000	0.00

1375	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	500.000	6.000	0.000	0.000	0.00
1396	07606001		DITCH CLEANING AND RESHAPING (FOOT)	LF	8.500	0.000	3,000.000	0.000	0.00
1400	07606003	000	DITCH CLEAN/RESHAPING(CU YD IN VEHICLE)	CY	5.000	1,000.000	-1,000.000	0.000	0.00
1401	07606003		DITCH CLEAN/RESHAPING(CU YD IN VEHICLE)	CY	16.000	0.000	500.000	0.000	0.00
1425	07646006	000	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	6.000	100.000	0.000	0.000	0.00
1460	07646016	000	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	12.000	110.000	0.000	0.000	0.00
1465	07646017	000	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	15.000	100.000	0.000	0.000	0.00
1470	07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	18.000	90.000	0.000	0.000	0.00
1475	07646019	000	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	20.000	50.000	0.000	0.000	0.00
1520	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	300.000	10.000	0.000	0.000	0.00
1536	07706022		REPLACE SINGLE GDRAIL TERMINAL POST	EA	104.000	0.000	75.000	0.000	0.00
1541	07706025		REPLACE HINGED TOP SGT STEEL POST	EA	200.000	0.000	30.000	0.000	0.00
1551	07706028		REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	0.000	40.000	0.000	0.00
1580	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	300.000	6.000	0.000	0.000	0.00
1615	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	15.000	1,000.000	0.000	0.000	0.00
1620	07726004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	150.000	10.000	0.000	0.000	0.00
1625	07746006	000	REPAIR (TRACC)	EA	4,000.000	1.000	0.000	0.000	0.00
1650	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	1,000.000	2.000	0.000	0.000	0.00
1655	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	1,000.000	2.000	0.000	0.000	0.00
1660	07746041	000	REMOVE / REPLACE (QUAD - ELITE) NARROW	EA	24,500.000	1.000	0.000	0.000	0.00
1665	07746042	000	REMOVE / REPLACE (QUAD - ELITE) WIDE	EA	38,000.000	1.000	0.000	0.000	0.00
1670	07746043	000	REPAIR (QUADGUARD - ELITE) (CYLINDER)	EA	1,250.000	2.000	0.000	0.000	0.00
1690	07746049	000	REPAIR REACT (W) (DIAPHRAGM)	EA	800.000	2.000	0.000	0.000	0.00
1695	07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	800.000	4.000	-4.000	0.000	0.00
1700	07746066	000	REPAIR TAU II (N)	LF	400.000	9.000	-9.000	0.000	0.00
1710	07746122	000	REPAIR (TAU)(MASH)(N)	EA	2,500.000	1.000	-1.000	0.000	0.00
1715	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	750.000	1.000	-1.000	0.000	0.00
1720	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	100.000	100.000	-100.000	0.000	0.00
1721	07766009		REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	160.000	0.000	25.000	0.000	0.00
1730	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1735	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Assessment Fees						
1740	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
1760	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1781	07306062		FULL - WIDTH MOWING - TRACT (9)	AC	47.660	0.000	828.000	0.000	0.00
1791	07386102		CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	236.250	0.000	24.000	0.000	0.00
1796	07386122		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	236.250	0.000	24.000	0.000	0.00
1801	07386142		CLEAN / SWEEP - FRONTAGE ROAD - AREA(9)	CYC	236.250	0.000	12.000	0.000	0.00
1806	07386162		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 9)	CYC	236.250	0.000	12.000	0.000	0.00
1900	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,907.500	0.000	1.000	0.000	0.00

UNIQUE CHANGE ORDER ITEM 1 MOBILIZATION: Storm Sewer Repair

Category Subtotal 0.00

PROJECT RMC - 639155001 CONTROL 639155001

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1446	07646010		STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	10.000	0.000	3,000.000	1,978.00	19,780.00
<b>Category Subtotal</b>									19,780.00



TOTAL ITEM EARNINGS THIS CONTRACT

\$15,816,994.39

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	10.00	10.000	100.00
01046009		REMOVING CONC (RIPRAP)	SY	167.730	10.00	42.000	7,044.66
		REMOVING CONC (RIPRAP) Storm sewer repair					
01046021	000	REMOVING CONC (CURB)	LF	10.000	10.00	200.000	2,000.00
01046021		REMOVING CONC (CURB)	LF	146.510	10.00	6.000	879.06
		REMOVING CONC (CURB) Storm sewer repair					
01046037		REMOVE CONC (RAIL)	LF	158.580	0.00	30.000	4,757.40
		REMOVE CONC (RAIL) Storm Sewer Repair					
01506001	000	BLADING	STA	120.000	800.00	50.100	6,012.00
01626002	000	BLOCK SODDING	SY	11.000	2,000.00	32,456.000	357,016.00
01686001	000	VEGETATIVE WATERING	MG	1.000	2,500.00	108.000	108.00
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	145.000	200.00	480.000	69,600.00
04006001		STRUCT EXCAV	CY	61.590	0.00	160.000	9,854.40
		STRUCT EXCAV: Storm Sewer Repair					
04006005		CEM STABIL BKFL	CY	65.010	0.00	677.390	44,037.12
		CEM STABIL BKFL Storm Sewer Repair					
04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	65.010	0.00	17.300	1,124.67
		CEMENT STAB BACKFILL (INLET OR MH) Storm Sewer Repair					
04026001		TRENCH EXCAVATION PROTECTION	LF	11.450	0.00	488.000	5,587.60
		TRENCH EXCAVATION PROTECTION Storm Sewer Repair					
04276002	003	CONCRETE PAINT FINISH	SF	3.000	15,000.00	59,999.250	179,997.75
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	25.00	75.000	15,000.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	125.000	300.00	507.370	63,421.25
04326003	001	RIPRAP (CONC)(6 IN)	CY	325.000	75.00	189.000	61,425.00
04326003		RIPRAP (CONC)(6 IN)	CY	522.010	75.00	676.000	352,878.77
		RIPRAP (CONC)(6 IN) Storm Sewer Repair					
04326031	001	RIPRAP (STONE PROTECTION)(12 IN)	CY	180.000	100.00	704.000	126,720.00
04326047	001	RIPRAP (MOW STRIP)(6 IN)	CY	475.000	30.00	32.200	15,295.00
04326047		RIPRAP (MOW STRIP)(6 IN)	CY	2,425.800	30.00	6.000	14,554.80
		RIPRAP (MOW STRIP)(6 IN) Storm Sewer Repair					
04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	651.940	0.00	30.000	19,558.20
		RAIL (TY SSTR) (W/DRAIN SLOTS) Storm Sewer Repair					
04646010		RC PIPE (CL III)(48 IN)	LF	431.210	0.00	472.000	203,531.12
		RC PIPE (CL III)(48 IN) Storm Sewer Repair					
04656166		INLET (COMPL)(TY AAD)	EA	15,693.800	0.00	2.000	31,387.60
		INLET (COMPL)(TY AAD) Storm Sewer Repair					
04656173		MANH (COMPL)(TY A)	EA	13,973.340	0.00	1.000	13,973.34
		MANH (COMPL)(TY A) Storm Sewer Repair					
04676479		SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	14,146.410	0.00	1.000	14,146.41
		SET (TY II) (48 IN) (RCP) (6: 1) (C) Storm Sewer Repair					
04766014		JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	1,581.130	0.00	70.000	110,679.10
		JACK BOR TUN PIPE(24 IN)(RC)(CL IV)(DRY BORE)(Incased)					
04966002		REMOV STR (INLET)	EA	1,386.000	0.00	1.000	1,386.00
		REMOV STR (INLET) Storm Sewer Repair					

04966007		REMOV STR (PIPE)	LF	45.120	0.00	488.000	22,018.56
		REMOV STR (PIPE) Storm Sewer Repair					
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	104.00	98.000	49,000.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	650.000	24.00	40.000	26,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,824.280	0.00	3.000	44,472.84
		BARRICADES. SIGNS AND TRAFFIC HANDLING Storm Sewer Repair					
05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	40.000	500.00	27,480.270	1,099,210.80
05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	35.000	500.00	918.500	32,147.50
05066027		EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	55.860	500.00	676.000	37,761.36
		EXCAV (EROSN & SEDMT CONT, IN VEH) Storm Sewer Repair					
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	24.560	0.00	1,980.000	48,628.80
		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Storm Sewer Repair					
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	24.560	0.00	1,980.000	48,628.80
		PORT CTB (STKPL)(SGL SLP)(TY 1) Storm Sewer Repair					
05296002	001	CONC CURB (TY II)	LF	20.000	500.00	200.000	4,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	25.00	750.000	22,500.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	4.00	5.000	7,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.00	50.000	150.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,000.000	3.00	3.000	15,000.00
05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	6,000.000	3.00	44.000	264,000.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,000.000	2.00	3.000	6,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	30,000.000	2.00	4.000	120,000.00
05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	2,500.000	1.00	3.000	7,500.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	10,000.000	2.00	4.000	40,000.00
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	15.000	1,000.00	790.000	11,850.00
05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	2,000.000	3.00	1.000	2,000.00
05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	750.000	2.00	1.000	750.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	37.000	600.00	1,895.910	70,148.67
06366002	001	ALUMINUM SIGNS (TY G)	SF	37.000	400.00	270.000	9,990.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	37.000	500.00	1,506.000	55,722.00
06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	37.000	500.00	120.000	4,440.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	8.000	1,000.00	4,192.000	33,536.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	3.000	200.00	1.000	3.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	8.000	1,000.00	3,631.000	29,048.00
06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	21.940	0.00	45.000	987.30
06586068		INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	21.940	0.00	8.000	175.52
06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	30.000	400.00	25.000	750.00
06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	30.000	200.00	360.000	10,800.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	30.000	20.00	17.000	510.00
06586110		INSTL DEL ASSM (D-SY)SZ 1(BRF)(GF2)(BI)	EA	23.690	0.00	7.000	165.83
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.650	1,500.00	714.000	1,178.10
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	9,000.00	75,200.000	70,312.01
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.850	9,000.00	2,346.000	9,032.10
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	3,000.00	8,338.000	64,202.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	48.00	117.000	19,305.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	32.00	36.000	7,920.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	26.00	39.000	8,580.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	220.000	8.00	10.000	2,200.00

06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	48.00	160.000	26,400.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	550.000	7.00	6.000	3,300.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	550.000	7.00	7.000	3,850.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.940	1,000.00	2,821.000	2,637.64
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.850	1,000.00	1,015.000	3,907.75
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.700	200.00	88.000	677.60
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.720	2,000.00	31,350.000	22,415.25
06666225	007	PAVEMENT SEALER 6"	LF	0.010	1,535,500.00	103,557.000	1,035.57
06666226	007	PAVEMENT SEALER 8"	LF	0.120	127,000.00	3,852.000	462.24
06666228	007	PAVEMENT SEALER 12"	LF	0.480	38,800.00	3,183.000	1,527.84
06666230	007	PAVEMENT SEALER 24"	LF	0.960	5,200.00	8,428.000	8,090.88
06666231	007	PAVEMENT SEALER (ARROW)	EA	36.000	48.00	110.000	3,960.00
06666232	007	PAVEMENT SEALER (WORD)	EA	36.000	48.00	150.000	5,400.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	32.00	36.000	1,296.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	36.000	26.00	39.000	1,404.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	36.000	8.00	4.000	144.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,000.00	27,800.000	14,456.00
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	15,000.00	5,290.000	4,496.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.520	5,000.00	95,202.000	49,505.04
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	5,000.00	5,119.000	4,351.15
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	4,000.00	321,978.000	167,428.56
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	11.200	1,000.00	220.000	2,464.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	100.00	107.000	1,070.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	1,400.00	32,526.000	325,260.00
06776001	007	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	400.00	3,346.000	669.20
06776002	007	ELIM EXT PAV MRK & MRKS (6")	LF	0.150	1,535,500.00	838,761.000	125,814.15
06776003	007	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	127,000.00	97,311.000	48,655.50
06776005	007	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	38,800.00	12,503.000	15,003.60
06776007	007	ELIM EXT PAV MRK & MRKS (24")	LF	2.420	5,200.00	5,844.000	14,142.48
06776008	007	ELIM EXT PAV MRK & MRKS (ARROW)	EA	48.000	48.00	120.000	5,760.00
06776009	007	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	32.00	36.000	2,160.00
06776012	007	ELIM EXT PAV MRK & MRKS (WORD)	EA	48.000	48.00	154.000	7,392.00
06776036	007	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	72.000	26.00	39.000	2,808.00
06786002	007	PAV SURF PREP FOR MRK (6")	LF	0.010	1,535,500.00	1,238,146.000	12,381.46
06786004	007	PAV SURF PREP FOR MRK (8")	LF	0.020	127,000.00	170,045.000	2,720.72
06786006	007	PAV SURF PREP FOR MRK (12")	LF	0.200	38,800.00	3,403.000	680.60
06786008	007	PAV SURF PREP FOR MRK (24")	LF	0.400	5,200.00	8,028.000	3,211.20
06786009	007	PAV SURF PREP FOR MRK (ARROW)	EA	8.000	48.00	126.000	1,008.00
06786010	007	PAV SURF PREP FOR MRK (DBL ARROW)	EA	8.000	32.00	37.000	296.00
06786012	007	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.000	26.00	38.000	304.00
06786016	007	PAV SURF PREP FOR MRK (WORD)	EA	8.000	48.00	160.000	1,280.00
06786017	007	PAV SURF PREP FOR MRK (ENTR GORE)	EA	300.000	7.00	6.000	1,800.00
06786018	007	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	7.00	7.000	2,100.00
06786033	007	PAV SURF PREP FOR MRK (RPM)	EA	2.000	1,580.00	4,907.000	9,814.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	75.000	30.00	31.795	2,384.63
07306003	000	SPOT MOWING	AC	100.000	10.00	145.000	14,500.00
07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	38.000	324.24	162.120	6,160.56
07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	38.000	6,944.98	3,472.670	131,961.46
07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	38.000	7,467.60	3,733.800	141,884.40

07306057	000	FULL - WIDTH MOWING - TRACT (4)	AC	38.000	5,840.10	2,349.880	89,295.44
07306058	000	FULL - WIDTH MOWING - TRACT (5)	AC	38.000	3,430.98	570.160	21,666.08
07306059	000	FULL - WIDTH MOWING - TRACT (6)	AC	38.000	8,031.00	4,685.100	178,033.80
07306060	000	FULL - WIDTH MOWING - TRACT (7)	AC	38.000	3,416.00	2,074.000	78,812.00
07306061	000	FULL - WIDTH MOWING - TRACT (8)	AC	38.000	742.00	371.000	14,098.00
07306062	000	FULL - WIDTH MOWING - TRACT (9)	AC	47.660	0.00	345.000	16,442.70
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	250.000	253.64	254.000	63,500.00
07346003	000	LITTER REMOVAL (SPOT)	AC	50.000	30.00	246.000	12,300.00
07346054	000	LITTER REMOVAL - TRACT (1)	CYC	230.000	48.00	40.500	9,315.00
07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,960.000	48.00	41.500	205,840.00
07346056	000	LITTER REMOVAL - TRACT (3)	CYC	5,330.000	48.00	41.500	221,195.00
07346057	000	LITTER REMOVAL - TRACT (4)	CYC	3,360.000	48.00	42.500	142,800.00
07346058	000	LITTER REMOVAL - TRACT (5)	CYC	810.000	48.00	42.500	34,425.00
07346059	000	LITTER REMOVAL - TRACT (6)	CYC	530.000	48.00	41.500	21,995.00
07346060	000	LITTER REMOVAL - TRACT (7)	CYC	2,450.000	48.00	40.500	99,225.00
07346061	000	LITTER REMOVAL - TRACT (8)	CYC	740.000	48.00	40.500	29,970.00
07346062	000	LITTER REMOVAL - TRACT (9)	CYC	1,000.000	48.00	40.500	40,500.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	174.780	72.00	72.000	12,583.98
07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,730.000	72.00	73.000	126,290.00
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,300.000	72.00	71.000	92,300.00
07356071	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (4)	CYC	1,300.000	72.00	71.000	92,300.00
07356072	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (5)	CYC	200.000	72.00	71.000	14,200.00
07356073	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (6)	CYC	1,270.000	72.00	71.000	90,170.00
07356074	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (7)	CYC	760.000	72.00	70.000	53,200.00
07356075	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (8)	CYC	200.000	72.00	70.000	14,000.00
07356076	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (9)	CYC	206.500	0.00	37.000	7,640.50
07356128	000	DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	170.000	24.00	11.000	1,870.00
07356129	000	DEBRIS-DIRECT CONNECTOR - AREA (2)	CYC	440.000	24.00	11.000	4,840.00
07356131	000	DEBRIS-DIRECT CONNECTOR - AREA (4)	CYC	290.000	24.00	10.000	2,900.00
07356132	000	DEBRIS-DIRECT CONNECTOR - AREA (5)	CYC	200.000	24.00	43.000	8,600.00
07356133	000	DEBRIS-DIRECT CONNECTOR - AREA (6)	CYC	220.000	24.00	10.000	2,200.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.250	50,000.00	716,728.527	179,182.13
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	128.000	24.00	25.000	3,200.00
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,264.000	24.00	25.000	31,600.00
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	952.000	24.00	25.000	23,800.00
07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	952.800	24.00	25.000	23,820.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	146.400	24.00	25.000	3,660.00
07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	928.800	24.00	25.000	23,220.00
07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	554.400	24.00	23.000	12,751.20
07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	145.600	24.00	36.000	5,241.60
07386102	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	247.180	0.00	15.000	3,707.70
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	128.000	24.00	25.000	3,200.00
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,264.000	24.00	25.000	31,600.00
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	952.000	24.00	25.000	23,800.00
07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	952.800	24.00	25.000	23,820.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	146.400	24.00	25.000	3,660.00
07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	928.000	24.00	25.000	23,200.00
07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	554.400	24.00	23.000	12,751.20
07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	145.600	24.00	36.000	5,241.60

07386122		CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	247.180	0.00	15.000	3,707.70
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	128.000	12.00	13.000	1,664.00
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	1,264.000	12.00	13.000	16,432.00
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	952.000	12.00	13.000	12,376.00
07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	952.800	12.00	13.000	12,386.40
07386138	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(5)	CYC	146.400	12.00	13.000	1,903.20
07386139	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(6)	CYC	928.800	12.00	13.000	12,074.40
07386140	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(7)	CYC	554.400	12.00	12.000	6,652.80
07386141	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(8)	CYC	145.600	12.00	21.000	3,057.60
07386142		CLEAN / SWEEP - FRONTAGE ROAD - AREA(9)	CYC	247.180	0.00	8.000	1,977.44
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	128.000	12.00	12.000	1,536.00
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,264.000	12.00	12.000	15,168.00
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	952.000	12.00	12.000	11,424.00
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	952.800	12.00	12.000	11,433.60
07386158	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 5)	CYC	146.400	12.00	12.000	1,756.80
07386159	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 6)	CYC	928.800	12.00	12.000	11,145.60
07386160	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 7)	CYC	554.400	12.00	11.000	6,098.40
07386161	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 8)	CYC	145.600	12.00	20.000	2,912.00
07386162		CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 9)	CYC	247.180	0.00	8.000	1,977.44
07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	320.000	24.00	25.000	8,000.00
07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	320.000	24.00	25.000	8,000.00
07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	209.600	24.00	24.000	5,030.40
07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	146.400	24.00	25.000	3,660.00
07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	160.000	24.00	25.000	4,000.00
07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	3.000	10,000.00	93,337.220	280,011.66
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,400.000	24.00	24.000	33,600.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,500.000	50.00	5.000	7,500.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	80.000	500.00	1,466.000	117,280.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	100.000	80.00	16.000	1,600.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	15.00	11.000	1,320.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	220.000	15.00	4.000	880.00
07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	1,000.000	6.00	10.000	10,000.00
07526014	000	STUMP REMOVAL	EA	100.000	30.00	300.000	30,000.00
07526015	000	TREE AND BRUSH REMOVAL	AC	2,500.000	15.00	43.220	108,050.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	10,000.00	3,480.000	3,480.00
07646001	000	DRAIN INLET CLEANING	EA	90.000	2,000.00	4,342.000	390,780.00
07646002	000	PUMP STATION WELL CLEANING	EA	2,000.000	8.00	12.000	24,000.00
07646003	000	BASKET AND INLET PIPE CLEANING	EA	500.000	8.00	13.000	6,500.00
07646004	000	DOWNSPOUT CLEANING	EA	200.000	20.00	357.000	71,400.00
07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	7.000	2,000.00	410.000	2,870.00
07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	5.600	15,000.00	16,186.000	90,641.60
07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	6.000	5,000.00	54,652.000	327,912.00
07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	6.000	7,000.00	126,619.000	759,714.00
07646010		STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	10.000	7,000.00	1,978.000	19,780.00
07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	12.000	1,000.00	115,700.000	1,388,400.00
07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	14.000	1,000.00	400.000	5,600.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	20.000	5,000.00	6,463.500	129,270.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	75.00	50.000	1,250.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	25.000	75.00	44.000	1,100.00

07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	35.000	150.00	218.500	7,647.50
07706005	000	REM/REPAIR RAIL ELEMENT (CURVED RAIL)	LF	35.000	100.00	164.500	5,757.50
07706008	000	REALIGN EXISTING RAIL	LF	10.000	100.00	148.000	1,480.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	70.000	30.00	21.000	1,470.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	80.000	450.00	479.000	38,320.00
07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	92.000	450.00	3.000	276.00
07706017	000	REALIGN POSTS	EA	10.000	75.00	86.000	860.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	35.000	3,000.00	2,983.200	104,412.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	85.000	400.00	311.000	26,435.00
07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	150.000	50.00	48.000	7,200.00
07706026	000	RESET HINGED TOP SGT STL POST	EA	150.000	20.00	11.000	1,650.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.00	61.000	61,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	200.000	30.00	25.000	5,000.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	85.000	18.00	56.000	4,760.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	85.000	24.00	60.000	5,100.00
07706032	000	REPLACE SGT STRUT	EA	85.000	12.00	12.000	1,020.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	50.000	20.00	60.000	3,000.00
07716001	000	REPLACE POSTS (TL-3)	EA	140.000	3,000.00	4,241.000	593,740.00
07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	250.000	16.00	11.000	2,750.00
07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	250.000	5.00	3.000	750.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,800.000	15.00	89.000	160,200.00
07716009	000	REPLACE CABLE (TL-3)	LF	3.000	1,000.00	33.000	99.00
07716011	000	CHECK / RE-TENSION CABLE	EA	400.000	225.00	480.000	192,000.00
07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	1,200.000	60.00	26.000	31,200.00
07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	2,850.000	15.00	7.000	19,950.00
07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	800.000	12.00	1.000	800.00
07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	2,700.000	5.00	1.000	2,700.00
07746045	000	REPAIR (SMTC) (N)	EA	2,000.000	2.00	8.000	16,000.00
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	37,000.000	1.00	25.000	925,000.00
07746047	000	REPAIR (SMTC) (W)	EA	2,500.000	2.00	7.000	17,500.00
07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	24,500.000	1.00	1.000	24,500.00
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.900	10,000.00	16,746.900	82,059.81
40066006	000	SOUND WALL (12 FT)	LF	700.000	48.00	38.000	26,600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	28.00	262.000	39,300.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	740,000.00	524,538.000	340,949.70
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.900	125,000.00	92,399.000	83,159.10
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	680,000.00	311,628.000	202,558.20
60436001	000	REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	750.000	100.00	51.000	38,250.00
60436001		REPAIR LG RDS D SIGN SUPT & ASSEMBLIES	EA	1,000.000	100.00	2.000	2,000.00
60436004	000	REMOV LARGE RDS D SIGN SUPP & ASSEM	EA	100.000	45.00	4.000	400.00
60446001	000	REPAIR SMALL RDS D SIGN SUPT & ASSEM	EA	500.000	350.00	417.000	208,500.00
60446002	000	RELOC SMALL RDS D SIGN SUPT & ASSEM	EA	50.000	20.00	8.000	400.00
60446004	000	REMOV SMALL RDS D SIGN SUPP & ASSEM	EA	50.000	12.00	5.000	250.00
61856002	002	TMA (STATIONARY)	DAY	400.000	156.00	267.000	106,800.00
61856003	002	TMA (MOBILE OPERATION)	HR	55.000	5,700.00	8,654.500	475,997.50
61856003		TMA (MOBILE OPERATION)	HR	58.360	5,700.00	95.500	5,573.38
61856004	002	TMA (MOBILE OPERATIONS) (SNOW & ICE)	HR	100.000	72.00	336.000	33,600.00
62246001	000	INCIDENT MANAGEMENT (TYPE A)	HR	250.000	40.00	38.000	9,500.00
62246009	000	INCIDENT MANAGEMENT (TYPE I)	HR	50.000	40.00	8.000	400.00

70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	40.000	72.00	350.000	14,000.00
70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	28,000.000	6.00	6.000	168,000.00
70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	80.000	144.00	350.000	28,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	110,679.100	110,679.10
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	110,679.100	-110,679.10
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	213,247.710	213,247.71
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	6,964.000	6,964.00

**TOTAL ITEM EARNINGS TO DATE** \$15,816,994.39