



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **639915001**  
 PROJECT: **RMC - 639915001**  
 CONTRACT: **09224017**  
 AWARD AMOUNT: **\$4,274,495.76**  
 PROJECTED AMOUNT: **\$4,273,495.76**  
 ADJ. PROJECTED AMOUNT: **\$4,997,591.21**  
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **SH0099**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **LIBERTY**  
 AREA ENGINEER: **Roberto Rodriguez, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0023**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2024** to **07/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **86.71**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2022**  
 AWARD DATE: **09/22/2022**  
 NOTICE TO PROCEED DATE: **10/11/2022**  
 WORK BEGIN DATE: **11/07/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,550,974.85	\$6,452,067.70	\$98,907.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,550,974.85	\$6,452,067.70	\$98,907.15
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	\$0.07	\$0.07	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$6,550,974.92</b>	<b>\$6,452,067.77</b>	<b>\$98,907.15</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: 11/07/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 633  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
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	
07/26/2024	1	
07/27/2024	1	
07/28/2024	1	
07/29/2024	1	
07/30/2024	1	
07/31/2024	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639915001 CONTROL 639915001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0290	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	15.000	\$600.00	100.00	183.30
0320	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	1,762.000	\$35,240.00	65.00	2,612.00
0710	07346003	000	LITTER REMOVAL (SPOT)	AC	500.000	2.000	\$1,000.00	20.00	19.00
0715	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	6,132.000	1.000	\$6,132.00	48.00	36.00
0720	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,392.000	1.000	\$4,392.00	48.00	36.80
0725	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	2,476.800	1.000	\$2,476.80	48.00	37.00
0730	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,600.000	3.000	\$4,800.00	72.00	61.00
0735	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,600.000	3.000	\$4,800.00	72.00	61.36
0740	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	750.000	3.000	\$2,250.00	72.00	60.00
0750	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	1,902.150	1.000	\$1,902.15	24.00	22.00
0755	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,993.950	1.000	\$1,993.95	24.00	20.40
0760	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,225.800	1.000	\$1,225.80	24.00	22.00
0765	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	1,902.150	1.000	\$1,902.15	24.00	21.00
0770	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,993.950	1.000	\$1,993.95	24.00	21.00
0775	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,225.800	1.000	\$1,225.80	24.00	22.00
0780	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,902.150	1.000	\$1,902.15	12.00	11.00
0785	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	1,993.950	1.000	\$1,993.95	12.00	10.00
0790	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,225.800	1.000	\$1,225.80	12.00	11.00
0795	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,902.150	1.000	\$1,902.15	12.00	11.00
0800	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,993.950	1.000	\$1,993.95	12.00	10.00
0805	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,225.800	1.000	\$1,225.80	12.00	11.00
0995	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	36.000	50.000	\$1,800.00	1,500.00	325.00
1000	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	4.000	\$260.00	300.00	19.00
1005	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	1.000	\$1,000.00	30.00	6.00
1020	07706031	000	REPLACE SGT CABLE ANCHOR	EA	80.000	1.000	\$80.00	24.00	4.00
1025	07706032	000	REPLACE SGT STRUT	EA	250.000	1.000	\$250.00	12.00	3.00
1505	60446001	000	REPAIR SMALL RDSD SIGN SUPT & ASSEM	EA	400.000	9.000	\$3,600.00	100.00	318.00
1520	61856002	002	TMA (STATIONARY)	DAY	350.000	1.000	\$350.00	156.00	39.50
1525	61856003	002	TMA (MOBILE OPERATION)	HR	62.500	122.500	\$7,656.25	2,000.00	2,327.10
1625	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,732.500	\$1,732.50	1,000.00	64,275.75

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$98,907.15**

CONTRACT LINE ITEMS

PROJECT RMC - 639915001 CONTROL 639915001  
 CATEGORY 001 DESCRIPTION ROADWAY

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	100.000	100.000	0.000	25.00	2,500.00
0085	01626002	000	BLOCK SODDING	SY	11.000	500.000	0.000	109,449.72	1,203,946.92
0100	01686001	000	VEGETATIVE WATERING	MG	50.000	30.000	0.000	342.00	17,100.00
0135	04296009	000	CONC STR REPAIR (STANDARD)	SF	120.000	75.000	0.000	5.00	600.00
0165	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	10.000	0.000	80.00	8,000.00
0170	05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	104.000	0.000	1.00	1.00
0175	05006034	000	MOBILIZATION (EMERGENCY)	EA	500.000	104.000	0.000	2.00	1,000.00
0180	05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	60.000	500.000	0.000	43,042.00	2,582,520.00
0225	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	300.000	0.000	912.50	28,287.50
0227	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	40.500	0.000	4,205.000	1,380.00	55,890.00
			Unit Price adjustment						
0228	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,792.830	0.000	1.000	1.00	1,792.83
			Added Items and qties						
0230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	24.000	0.000	6.00	6,300.00
0232	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,972.500	0.000	18.000	1.00	1,972.50
			Unit price adjustment						
0245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	3.000	14.000	5.00	17,500.00
0247	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	358.670	0.000	3.000	2.00	717.34
			Added Item and quantities						
0272	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	34,100.000	0.000	4.000	3.00	102,300.00
			Added Items and qties						
0290	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	100.000	0.000	183.30	7,332.00
0295	06366002	001	ALUMINUM SIGNS (TY G)	SF	40.000	100.000	0.000	91.00	3,640.00
0305	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.000	300.000	0.000	101.00	4,040.00
0310	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	40.000	750.000	0.000	60.00	2,400.00
0320	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	65.000	0.000	2,612.00	52,240.00
0325	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	65.000	0.000	231.00	4,620.00
0355	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.790	1,500.000	0.000	113.00	202.27
0365	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	9,000.000	0.000	17,290.00	15,388.10
0375	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.500	9,000.000	0.000	2,076.00	3,114.00
0380	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	3,000.000	0.000	1,547.00	5,414.50
0385	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	183.750	48.000	0.000	44.00	8,085.00
0390	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	231.000	32.000	0.000	2.00	462.00
0395	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	262.500	26.000	0.000	11.00	2,887.50
0400	06666072	007	REFL PAV MRK TY I(W)(LNDR ARW)(100MIL)	EA	472.500	8.000	0.000	2.00	945.00
0405	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	48.000	0.000	70.00	10,500.00
0450	06666231	007	PAVEMENT SEALER (ARROW)	EA	36.750	48.000	0.000	44.00	1,617.00
0455	06666232	007	PAVEMENT SEALER (WORD)	EA	36.750	48.000	0.000	70.00	2,572.50
0460	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	68.250	32.000	0.000	2.00	136.50
0465	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	78.750	26.000	0.000	11.00	866.25
0470	06666237	007	PAVEMENT SEALER (LNDR ARROW)	EA	78.750	8.000	0.000	2.00	157.50
0490	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	3,000.000	0.000	11,970.00	11,970.00
0495	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,000.000	0.000	41,127.00	41,127.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,000.000	0.000	57,899.00	57,899.00
0545	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	3.000	50.000	0.000	138.00	414.00
0555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.100	50.000	0.000	3,428.00	7,198.80
0560	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	48.000	0.000	44.00	2,200.00
0565	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	32.000	0.000	2.00	150.00
0570	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	48.000	0.000	70.00	3,500.00
0590	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	0.500	26.000	0.000	11.00	5.50
0600	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	50.000	0.000	111,209.00	55,604.50
0605	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	50.000	0.000	17,290.00	8,645.00
0610	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	50.000	0.000	2,526.00	1,263.00
0615	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.500	48.000	0.000	44.00	462.00
0620	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.500	32.000	0.000	2.00	21.00
0625	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.500	26.000	0.000	11.00	115.50
0630	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	26.250	48.000	0.000	70.00	1,837.50
0655	07006001	000	POTHOLE REPAIR (STANDARD)	SY	200.000	25.000	0.000	9.00	1,800.00
0660	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	150.000	60.000	0.000	20.00	3,000.00
0680	07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	47.500	5,112.000	0.000	2,556.00	121,410.00
0685	07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	47.500	3,660.000	0.000	2,862.00	135,945.00
0690	07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	47.500	2,064.000	0.000	2,838.00	134,805.00
0695	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	275.000	218.000	0.000	116.00	31,900.00
0710	07346003	000	LITTER REMOVAL (SPOT)	AC	500.000	20.000	0.000	19.00	9,500.00
0715	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	6,132.000	48.000	0.000	36.00	220,752.00
0720	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,392.000	48.000	0.000	36.80	161,625.60
0725	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	2,476.800	48.000	0.000	37.00	91,641.60
0730	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,600.000	72.000	0.000	61.00	97,600.00
0735	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,600.000	72.000	0.000	61.36	98,176.00
0740	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	750.000	72.000	0.000	60.00	45,000.00
0750	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	1,902.150	24.000	0.000	22.00	41,847.30
0755	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,993.950	24.000	0.000	20.40	40,676.58
0760	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,225.800	24.000	0.000	22.00	26,967.60
0765	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	1,902.150	24.000	0.000	21.00	39,945.15
0770	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,993.950	24.000	0.000	21.00	41,872.95
0775	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,225.800	24.000	0.000	22.00	26,967.60
0780	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,902.150	12.000	0.000	11.00	20,923.65
0785	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	1,993.950	12.000	0.000	10.00	19,939.50
0790	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,225.800	12.000	0.000	11.00	13,483.80
0795	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,902.150	12.000	0.000	11.00	20,923.65
0800	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,993.950	12.000	0.000	10.00	19,939.50
0805	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,225.800	12.000	0.000	11.00	13,483.80
0845	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	60.000	15.000	0.000	10.00	600.00
0960	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	15.000	5,000.000	0.000	413.50	6,202.50
0975	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	65.000	150.000	0.000	200.00	13,000.00
0985	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	90.000	450.000	0.000	35.00	3,150.00
0990	07706017	000	REALIGN POSTS	EA	10.000	120.000	0.000	22.00	220.00
0995	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	36.000	1,500.000	0.000	325.00	11,700.00
1000	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	300.000	0.000	19.00	1,235.00
1005	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.000	0.000	6.00	6,000.00
1010	07706029	000	REM & RESET SGT IMPACT HEAD	EA	250.000	30.000	0.000	3.00	750.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	80.000	18.000	0.000	3.00	240.00
1020	07706031	000	REPLACE SGT CABLE ANCHOR	EA	80.000	24.000	0.000	4.00	320.00
1025	07706032	000	REPLACE SGT STRUT	EA	250.000	12.000	0.000	3.00	750.00
1030	07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	20.000	0.000	7.00	175.00
1035	07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	250.000	6.000	0.000	10.00	2,500.00
1040	07716001	000	REPLACE POSTS (TL-3)	EA	105.000	350.000	0.000	337.00	35,385.00
1050	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	250.000	20.000	0.000	1.00	250.00
1055	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,700.000	13.000	0.000	2.00	3,400.00
1065	07716011	000	CHECK / RE-TENSION CABLE	EA	750.000	25.000	0.000	24.00	18,000.00
1110	07746066	000	REPAIR TAU II (N)	LF	10.000	9.000	0.000	30.00	300.00
1145	60006007	000	INSTALL CONDUCTOR	LF	2.250	15,000.000	0.000	240.00	540.00
1155	60006009	000	REPLACE CONDUCTOR	LF	2.750	10,000.000	0.000	12,495.00	34,361.25
1160	60006016	000	INSTALL ELECTRICAL SPLICE	EA	150.000	50.000	0.000	57.00	8,550.00
1175	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	800.000	75.000	0.000	2.00	1,600.00
1200	60006043	000	REPLACE LUMINAIRE POLE	EA	1,400.000	30.000	0.000	2.00	2,800.00
1205	60006044	000	REPLACE LUMINAIRE ARMS	EA	500.000	10.000	0.000	2.00	1,000.00
1310	60006082	000	REPLACE FUSE	EA	30.000	100.000	0.000	9.00	270.00
1315	60006083	000	REPLACE FUSE HOLDER	EA	100.000	5.000	0.000	4.00	400.00
1320	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	50.000	150.000	0.000	2.00	100.00
1330	60006086	000	REPLACE PHOTOCCELL AND BRACKET	EA	250.000	50.000	0.000	1.00	250.00
1405	60006106	000	TROUBLESHOOT FOR REPAIRS	HR	100.000	300.000	0.000	66.00	6,600.00
1420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	28.000	0.000	31.00	1,550.00
1490	60436001	000	REPAIR LG RDSD SIGN SUPT & ASSEMBLIES	EA	750.000	100.000	0.000	32.00	24,000.00
1495	60436002	000	RELOC LG RDSD SIGN SUPT & ASSEMBLIES	EA	250.000	50.000	1.000	2.00	500.00
1500	60436004	000	REMOV LARGE RDSD SIGN SUPT & ASSEM	EA	250.000	50.000	0.000	1.00	250.00
1505	60446001	000	REPAIR SMALL RDSD SIGN SUPT & ASSEM	EA	400.000	100.000	0.000	318.00	127,200.00
1510	60446002	000	RELOC SMALL RDSD SIGN SUPT & ASSEM	EA	200.000	50.000	0.000	8.00	1,600.00
1515	60446004	000	REMOV SMALL RDSD SIGN SUPT & ASSEM	EA	350.000	6.000	0.000	1.00	350.00
1520	61856002	002	TMA (STATIONARY)	DAY	350.000	156.000	0.000	39.50	13,825.00
1525	61856003	002	TMA (MOBILE OPERATION)	HR	62.500	2,000.000	0.000	2,327.10	145,443.79
1530	61856004	002	TMA (MOBILE OPERATIONS) (SNOW & ICE)	HR	100.000	100.000	0.000	34.00	3,400.00
1587	73326045		TRAFFIC CONTROL PLAN	EA	5,315.830	0.000	17.000	8.00	42,526.64
			Added Item						
1595	70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	50.000	72.000	0.000	34.00	1,700.00
1600	70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	50.000	216.000	0.000	16.00	800.00
1610	70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	15,000.000	6.000	0.000	6.00	90,000.00
1615	70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	85.000	144.000	0.000	34.00	2,890.00
1625	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	64,275.75	64,275.75
1630	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	40,427.63	40,427.63
								<b>Category Subtotal</b>	<b>\$6,550,974.85</b>

PROJECT RMC - 639915001 CONTROL 639915001

CATEGORY 001 DESCRIPTION ROADWAY

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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0065	01046021	000	REMOVING CONC (CURB)	LF	10.000	50.000	0.000	0.000	0.00
0070	01346008	000	BACKFILL (TY A OR B)	CY	20.000	500.000	0.000	0.000	0.00
0075	01506001	000	BLADING	STA	100.000	100.000	0.000	0.000	0.00
0080	01626001	000	SPOT SODDING	SY	11.000	300.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	1,000.000	0.000	0.000	0.00
0095	01666001	000	FERTILIZER	AC	2,000.000	5.000	0.000	0.000	0.00
0105	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	150.000	100.000	0.000	0.000	0.00
0110	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	60.000	100.000	0.000	0.000	0.00
0115	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	280.000	200.000	0.000	0.000	0.00
0120	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	245.000	200.000	0.000	0.000	0.00
0125	04016001	000	FLOWABLE BACKFILL	CY	185.000	100.000	0.000	0.000	0.00
0130	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	150.000	0.000	0.000	0.00
0140	04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	150.000	0.000	0.000	0.00
0145	04326006	000	RIPRAP (CONC)(CL B)	CY	350.000	60.000	0.000	0.000	0.00
0150	04326017	000	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	200.000	100.000	0.000	0.000	0.00
0155	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	100.000	0.000	0.000	0.00
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	350.000	30.000	0.000	0.000	0.00
0162	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	1,050.000	0.000	228.000	0.000	0.00
			Unit Price adjustment						
0166	04396013		MULTI-LAYER POLYMER OVERLAY	SY	43.100	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
0167	04836013		SHOT BLASTING	SY	6.000	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
0168	05006001		MOBILIZATION	LS	86,000.000	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
0185	05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	60.000	500.000	0.000	0.000	0.00
0190	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	15.000	60.000	0.000	0.000	0.00
0195	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	510.000	0.000	0.000	0.00
0200	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	560.000	0.000	0.000	0.00
0205	05286004	000	LANDSCAPE PAVERS	SY	25.000	400.000	0.000	0.000	0.00
0210	05286006	000	REMOVE AND RELAY PAVERS	SY	25.000	400.000	0.000	0.000	0.00
0215	05296002	000	CONC CURB (TY II)	LF	25.000	500.000	0.000	0.000	0.00
0220	05316001	000	CONC SIDEWALKS (4")	SY	50.000	100.000	0.000	0.000	0.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	10.000	300.000	0.000	0.000	0.00
0240	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	125.000	500.000	0.000	0.000	0.00
0250	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	3,500.000	3.000	0.000	0.000	0.00
0255	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,500.000	2.000	0.000	0.000	0.00
0260	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	6.000	0.000	0.000	0.00
0265	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	500.000	6.000	0.000	0.000	0.00
0270	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	6.000	0.000	0.000	0.00
0275	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	10.000	1,000.000	0.000	0.000	0.00
0280	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1,250.000	1.000	0.000	0.000	0.00
0285	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	400.000	2.000	0.000	0.000	0.00
0300	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	100.000	0.000	0.000	0.00
0315	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	20.000	200.000	0.000	0.000	0.00
0330	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	65.000	0.000	0.000	0.00
0335	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	65.000	0.000	0.000	0.00
0340	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	40.000	45.000	0.000	0.000	0.00
0345	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	40.000	35.000	0.000	0.000	0.00
0350	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	45.000	60.000	0.000	0.000	0.00
0352	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.610	0.000	0.000	0.000	0.00
			ADDED BY CO#2						

CONTRACT ID	639915001	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0360	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.940	1,000.000	0.000	0.000	0.00
0370	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	5.250	1,000.000	0.000	0.000	0.00
0410	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,000.000	7.000	0.000	0.000	0.00
0415	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	7.000	0.000	0.000	0.00
0420	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.950	1,000.000	0.000	0.000	0.00
0425	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.150	1,000.000	0.000	0.000	0.00
0430	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.300	200.000	0.000	0.000	0.00
0435	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.680	2,000.000	0.000	0.000	0.00
0440	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.620	100.000	0.000	0.000	0.00
0445	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.620	200.000	0.000	0.000	0.00
0475	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	157.500	7.000	0.000	0.000	0.00
0480	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	157.500	7.000	0.000	0.000	0.00
0485	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
0487	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.390	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
0492	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.390	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
0500	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
0502	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.390	0.000	0.000	0.000	0.00
0510	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	17.000	1,000.000	0.000	0.000	0.00
0515	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	1,000.000	10.000	0.000	0.000	0.00
0520	06726006	000	REFL PAV MRKR TY I-A	EA	5.000	40.000	0.000	0.000	0.00
0525	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	40.000	0.000	0.000	0.00
0530	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	100.000	0.000	0.000	0.00
0535	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	350.000	0.000	0.000	0.00
0540	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	50.000	0.000	0.000	0.00
0550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	50.000	0.000	0.000	0.00
0575	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	262.000	7.000	0.000	0.000	0.00
0580	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	262.000	7.000	0.000	0.000	0.00
0585	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	262.000	6.000	0.000	0.000	0.00
0595	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	50.000	0.000	0.000	0.00
0635	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	26.250	7.000	0.000	0.000	0.00
0640	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	26.250	7.000	0.000	0.000	0.00
0645	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	8.500	6.000	0.000	0.000	0.00
0650	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.452	530.000	0.000	0.000	0.00
0665	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	200.000	5.000	0.000	0.000	0.00
0670	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	20.000	10.000	0.000	0.000	0.00
0675	07306003	000	SPOT MOWING	AC	150.000	6.000	0.000	0.000	0.00
0700	07316011	000	BROADCAST APPLICATION	AC	100.000	100.000	0.000	0.000	0.00
0705	07316015	000	WICK APPLICATION OF HERBICIDE	AC	100.000	75.000	0.000	0.000	0.00
0745	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.500	35,000.000	0.000	0.000	0.00
0810	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	1.000	1,500.000	0.000	0.000	0.00
0815	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	1,500.000	0.000	0.000	0.00
0820	07406003	000	GRAFFITI REMOVAL (CHEMICAL CLEANING)	SF	2.000	300.000	0.000	0.000	0.00
0825	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	1.000	1,500.000	0.000	0.000	0.00
0830	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	1,500.000	0.000	0.000	0.00
0835	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	500.000	24.000	0.000	0.000	0.00
0840	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	500.000	10.000	0.000	0.000	0.00
0850	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	80.000	15.000	0.000	0.000	0.00
0855	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	120.000	15.000	0.000	0.000	0.00
0860	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	250.000	15.000	0.000	0.000	0.00
0865	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	400.000	6.000	0.000	0.000	0.00



CONTRACT ID	639915001	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 14	
0870	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	600.000	6.000	0.000	0.000	0.00
0875	07526011	000	TREE REMOVAL (42" - 48" DIA)	EA	600.000	6.000	0.000	0.000	0.00
0880	07526014	000	STUMP REMOVAL	EA	400.000	6.000	0.000	0.000	0.00
0885	07526015	000	TREE AND BRUSH REMOVAL	AC	500.000	10.000	0.000	0.000	0.00
0890	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	2.500	1,000.000	0.000	0.000	0.00
0895	07606003	000	DITCH CLEAN/RESHAPING(CU YD IN VEHICLE)	CY	15.000	1,000.000	0.000	0.000	0.00
0900	07646001	000	DRAIN INLET CLEANING	EA	80.000	50.000	0.000	0.000	0.00
0905	07646006	000	STORM SEWER CLEANING (PIPE) (<12" DIA)	LF	6.300	100.000	0.000	0.000	0.00
0910	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	8.000	900.000	0.000	0.000	0.00
0915	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	8.500	1,400.000	0.000	0.000	0.00
0920	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	9.450	950.000	0.000	0.000	0.00
0925	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	12.500	900.000	0.000	0.000	0.00
0930	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	14.700	400.000	0.000	0.000	0.00
0935	07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	16.800	200.000	0.000	0.000	0.00
0940	07646016	000	STORM SEWER CLEAN (BOX CULV) (6-<12 SF)	LF	18.900	110.000	0.000	0.000	0.00
0945	07646017	000	STORM SEWER CLEAN (BOX CULV)(12-<24 SF)	LF	23.100	100.000	0.000	0.000	0.00
0950	07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	31.500	90.000	0.000	0.000	0.00
0955	07646019	000	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	52.500	50.000	0.000	0.000	0.00
0965	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	300.000	0.000	0.000	0.00
0970	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	35.000	300.000	0.000	0.000	0.00
0980	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	70.000	30.000	0.000	0.000	0.00
1045	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	180.000	16.000	0.000	0.000	0.00
1060	07716009	000	REPLACE CABLE (TL-3)	LF	1.000	9,500.000	0.000	0.000	0.00
1070	07726003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	15.000	300.000	0.000	0.000	0.00
1075	07746006	000	REPAIR (TRACC)	EA	10.000	3.000	0.000	0.000	0.00
1080	07746023	000	REPAIR REACT (N) (MISC HARDWARE)	EA	10.000	35.000	0.000	0.000	0.00
1085	07746027	000	REPAIR REACT (N) (CYLINDERS)	EA	10.000	21.000	0.000	0.000	0.00
1090	07746036	000	REPAIR REACT (W) (MISC) (HARDWARE)	EA	10.000	12.000	0.000	0.000	0.00
1095	07746037	000	REPAIR REACT (W) (CYLINDERS)	EA	10.000	4.000	0.000	0.000	0.00
1100	07746049	000	REPAIR REACT (W) (DIAPHRAGM)	EA	10.000	4.000	0.000	0.000	0.00
1105	07746065	000	REPAIR TAU II (N) (MISC HARDWARE)	EA	10.000	4.000	0.000	0.000	0.00
1115	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	11.000	2,000.000	0.000	0.000	0.00
1120	60006001	000	INSTALL ABOVE-GROUND CONDUIT	LF	5.000	300.000	0.000	0.000	0.00
1125	60006003	000	REPLACE ABOVE-GROUND CONDUIT	LF	5.000	100.000	0.000	0.000	0.00
1130	60006004	000	INSTALL UNDERGROUND CONDUIT	LF	5.000	1,000.000	0.000	0.000	0.00
1135	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	2.000	200.000	0.000	0.000	0.00
1140	60006006	000	REPLACE UNDERGROUND CONDUIT	LF	5.000	1,000.000	0.000	0.000	0.00
1150	60006008	000	REMOVE CONDUCTOR	LF	1.000	1,000.000	0.000	0.000	0.00
1165	60006020	000	ROAD BORE	LF	15.000	1,000.000	0.000	0.000	0.00
1170	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	200.000	59.000	0.000	0.000	0.00
1180	60006028	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	100.000	16.000	0.000	0.000	0.00
1185	60006030	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	175.000	44.000	0.000	0.000	0.00
1190	60006032	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	400.000	6.000	0.000	0.000	0.00
1195	60006041	000	REPLACE LUMINAIRE FIXTURE (LED)	EA	500.000	35.000	0.000	0.000	0.00
1210	60006052	000	REPLACE ELECTRICAL SERVICE	EA	3,000.000	10.000	0.000	0.000	0.00
1215	60006054	000	REPLACE STEEL SERVICE POLE	EA	1,000.000	5.000	0.000	0.000	0.00
1220	60006057	000	INSTALL GROUND BOX W/APRON	EA	500.000	10.000	0.000	0.000	0.00
1225	60006058	000	REMOVE GROUND BOX	EA	100.000	5.000	0.000	0.000	0.00
1230	60006059	000	INSTALL FOUNDATION	EA	500.000	15.000	0.000	0.000	0.00
1235	60006060	000	REMOVE FOUNDATION	EA	500.000	10.000	0.000	0.000	0.00
1240	60006061	000	REPLACE TRANSFORMER BASE	EA	200.000	20.000	0.000	0.000	0.00
1245	60006062	000	REPLACE TRANSFORMER BASE COVER	EA	250.000	20.000	0.000	0.000	0.00

1250	60006063	000	REPLACE HAND HOLE COVER	EA	250.000	10.000	0.000	0.000	0.00
1255	60006064	000	INSTALL GROUND ROD	EA	50.000	20.000	0.000	0.000	0.00
1260	60006065	000	REPLACE BALLAST	EA	175.000	10.000	0.000	0.000	0.00
1265	60006068	000	REPLACE FUSED DISCONNECT	EA	200.000	25.000	0.000	0.000	0.00
1270	60006072	000	REPLACE LAMP (POLE MOUNT FIXTURE)	EA	25.000	100.000	0.000	0.000	0.00
1275	60006073	000	REPLACE LAMP (UNDERPASS FIXTURE)	EA	25.000	25.000	0.000	0.000	0.00
1280	60006074	000	REPLACE LAMP (WALL PACK FIXTURE)	EA	25.000	10.000	0.000	0.000	0.00
1285	60006076	000	REPLACE WALL PACK LUMINAIRE	EA	20.000	10.000	0.000	0.000	0.00
1290	60006077	000	REPLACE LENS (POLE MOUNTED FIXTURE)	EA	50.000	5.000	0.000	0.000	0.00
1295	60006078	000	REPLACE LENS (UNDERPASS FIXTURE)	EA	50.000	5.000	0.000	0.000	0.00
1300	60006079	000	REPLACE LENS (WALL PACK FIXTURE)	EA	20.000	5.000	0.000	0.000	0.00
1305	60006081	000	REPLACE WALL PACK GUARD	EA	20.000	2.000	0.000	0.000	0.00
1325	60006085	000	REPLACE STARTING AID	EA	200.000	10.000	0.000	0.000	0.00
1335	60006088	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	200.000	1.000	0.000	0.000	0.00
1340	60006090	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	100.000	1.000	0.000	0.000	0.00
1345	60006091	000	REPLACE AVIATION WARNING FIXTURE	EA	50.000	5.000	0.000	0.000	0.00
1350	60006092	000	REPLACE AVIATION WARNING LAMP	EA	50.000	5.000	0.000	0.000	0.00
1355	60006093	000	REPLACE HAND-OFF-AUTO SWITCH	EA	120.000	20.000	0.000	0.000	0.00
1360	60006094	000	REPLACE CONTACTOR	EA	100.000	25.000	0.000	0.000	0.00
1365	60006095	000	REPLACE METER BASE	EA	100.000	25.000	0.000	0.000	0.00
1370	60006096	000	REPLACE TIME CLOCK	EA	120.000	10.000	0.000	0.000	0.00
1375	60006097	000	REPLACE BREAKER PANEL	EA	350.000	15.000	0.000	0.000	0.00
1380	60006099	000	REPLACE CIRCUIT BREAKER	EA	175.000	50.000	0.000	0.000	0.00
1385	60006101	000	REPLACE TWIST LOCK CONNECTOR	EA	175.000	10.000	0.000	0.000	0.00
1390	60006102	000	REPLACE SAFETY LANYARD	LF	50.000	5.000	0.000	0.000	0.00
1395	60006104	000	RE-STRAP EXISTING CONDUIT	EA	75.000	100.000	0.000	0.000	0.00
1400	60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	10.000	10.000	0.000	0.000	0.00
1410	60006108	000	REPLACE LUMINAIRES	EA	200.000	10.000	0.000	0.000	0.00
1415	60006143	000	REPLACE LAMP FOR UNDERPASS FIXTURE 150W	EA	20.000	10.000	0.000	0.000	0.00
1425	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	3,000.000	0.000	0.000	0.00
1430	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	2,000.000	0.000	0.000	0.00
1435	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.890	1,500.000	0.000	0.000	0.00
1440	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.050	2,000.000	0.000	0.000	0.00
1445	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	3.150	1,000.000	0.000	0.000	0.00
1450	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.800	1,000.000	0.000	0.000	0.00
1455	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	4.800	1,000.000	0.000	0.000	0.00
1460	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	9.600	500.000	0.000	0.000	0.00
1465	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.000	3,000.000	0.000	0.000	0.00
1470	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.630	2,000.000	0.000	0.000	0.00
1475	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.500	1,000.000	0.000	0.000	0.00
1480	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	5.250	100.000	0.000	0.000	0.00
1485	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	10.500	200.000	0.000	0.000	0.00
1535	62246001	002	INCIDENT MANAGEMENT (TYPE A)	HR	100.000	8.000	0.000	0.000	0.00
1540	62246002	002	INCIDENT MANAGEMENT (TYPE B)	HR	200.000	8.000	0.000	0.000	0.00
1545	62246005	002	INCIDENT MANAGEMENT (TYPE E)	HR	200.000	8.000	0.000	0.000	0.00
1550	62246006	002	INCIDENT MANAGEMENT (TYPE F)	HR	100.000	8.000	0.000	0.000	0.00
1555	62246007	002	INCIDENT MANAGEMENT (TYPE G)	HR	100.000	8.000	0.000	0.000	0.00
1560	62246008	002	INCIDENT MANAGEMENT (TYPE H)	HR	150.000	8.000	0.000	0.000	0.00
1565	62246009	002	INCIDENT MANAGEMENT (TYPE I)	HR	150.000	8.000	0.000	0.000	0.00
1570	62246010	002	INCIDENT MANAGEMENT (TYPE J)	HR	100.000	8.000	0.000	0.000	0.00
1575	62246011	002	INCIDENT MANAGEMENT (TYPE K)	HR	1.000	8.000	0.000	0.000	0.00
1580	62246012	002	INCIDENT MANAGEMENT (TYPE L)	HR	1.000	8.000	0.000	0.000	0.00

1585	62246013	002	INCIDENT MANAGEMENT (TYPE M)	EA	250.000	4.000	0.000	0.000	0.00
1590	70136002	001	VACUUM CLEANING OF BRIDGE JOINTS	CYC	10,000.000	2.000	0.000	0.000	0.00
1605	70936003	000	SNOW AND ICE CONTROL (LOADER)	HR	50.000	72.000	0.000	0.000	0.00
1616	72356002		TRAFFIC CONTROL	LS	32,000.000	0.000	0.000	0.000	0.00
			ADDED BY CO#2						
1620	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1635	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1640	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$6,550,974.85**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	100.000	100.00	25.000	2,500.00
01626002	000	BLOCK SODDING	SY	11.000	500.00	109,449.720	1,203,946.92
01686001	000	VEGETATIVE WATERING	MG	50.000	30.00	342.000	17,100.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	120.000	75.00	5.000	600.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	10.00	80.000	8,000.00
05006033	000	MOBILIZATION (CALLOUT)	EA	1.000	104.00	1.000	1.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	500.000	104.00	2.000	1,000.00
05066026	002	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	60.000	500.00	43,042.000	2,582,520.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	300.00	912.500	28,287.50
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	40.500	300.00	1,380.000	55,890.00
		Unit Price adjustment					
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,792.830	0.00	1.000	1,792.83
		Added Items and qties					
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	24.00	6.000	6,300.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,972.500	24.00	1.000	1,972.50
		Unit price adjustment					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	3.00	5.000	17,500.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	358.670	0.00	2.000	717.34
		Added Item and quantities					
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	34,100.000	0.00	3.000	102,300.00
		Added Items and qties					
06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	100.00	183.300	7,332.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	40.000	100.00	91.000	3,640.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.000	300.00	101.000	4,040.00
06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	40.000	750.00	60.000	2,400.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	65.00	2,612.000	52,240.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	65.00	231.000	4,620.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.790	1,500.00	113.000	202.27
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	9,000.00	17,290.000	15,388.10
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.500	9,000.00	2,076.000	3,114.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	3,000.00	1,547.000	5,414.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	183.750	48.00	44.000	8,085.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	231.000	32.00	2.000	462.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	262.500	26.00	11.000	2,887.50
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	472.500	8.00	2.000	945.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	48.00	70.000	10,500.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	36.750	48.00	44.000	1,617.00
06666232	007	PAVEMENT SEALER (WORD)	EA	36.750	48.00	70.000	2,572.50
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	68.250	32.00	2.000	136.50
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	78.750	26.00	11.000	866.25
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	78.750	8.00	2.000	157.50
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	3,000.00	11,970.000	11,970.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,000.00	41,127.000	41,127.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,000.00	57,899.000	57,899.00

06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	3.000	50.00	138.000	414.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.100	50.00	3,428.000	7,198.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	48.00	44.000	2,200.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	32.00	2.000	150.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	48.00	70.000	3,500.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	0.500	26.00	11.000	5.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	50.00	111,209.000	55,604.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	50.00	17,290.000	8,645.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	50.00	2,526.000	1,263.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.500	48.00	44.000	462.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.500	32.00	2.000	21.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.500	26.00	11.000	115.50
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	26.250	48.00	70.000	1,837.50
07006001	000	POTHOLE REPAIR (STANDARD)	SY	200.000	25.00	9.000	1,800.00
07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	150.000	60.00	20.000	3,000.00
07306054	000	FULL - WIDTH MOWING - TRACT (1)	AC	47.500	5,112.00	2,556.000	121,410.00
07306055	000	FULL - WIDTH MOWING - TRACT (2)	AC	47.500	3,660.00	2,862.000	135,945.00
07306056	000	FULL - WIDTH MOWING - TRACT (3)	AC	47.500	2,064.00	2,838.000	134,805.00
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	275.000	218.00	116.000	31,900.00
07346003	000	LITTER REMOVAL (SPOT)	AC	500.000	20.00	19.000	9,500.00
07346054	000	LITTER REMOVAL - TRACT (1)	CYC	6,132.000	48.00	36.000	220,752.00
07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,392.000	48.00	36.800	161,625.60
07346056	000	LITTER REMOVAL - TRACT (3)	CYC	2,476.800	48.00	37.000	91,641.60
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,600.000	72.00	61.000	97,600.00
07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	1,600.000	72.00	61.360	98,176.00
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	750.000	72.00	60.000	45,000.00
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	1,902.150	24.00	22.000	41,847.30
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,993.950	24.00	20.400	40,676.58
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,225.800	24.00	22.000	26,967.60
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	1,902.150	24.00	21.000	39,945.15
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,993.950	24.00	21.000	41,872.95
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,225.800	24.00	22.000	26,967.60
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,902.150	12.00	11.000	20,923.65
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	1,993.950	12.00	10.000	19,939.50
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,225.800	12.00	11.000	13,483.80
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,902.150	12.00	11.000	20,923.65
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,993.950	12.00	10.000	19,939.50
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	1,225.800	12.00	11.000	13,483.80
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	60.000	15.00	10.000	600.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	15.000	5,000.00	413.500	6,202.50
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	65.000	150.00	200.000	13,000.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	90.000	450.00	35.000	3,150.00
07706017	000	REALIGN POSTS	EA	10.000	120.00	22.000	220.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	36.000	1,500.00	325.000	11,700.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	300.00	19.000	1,235.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	30.00	6.000	6,000.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	250.000	30.00	3.000	750.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	80.000	18.00	3.000	240.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	80.000	24.00	4.000	320.00

07706032	000	REPLACE SGT STRUT	EA	250.000	12.00	3.000	750.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	20.00	7.000	175.00
07706052	000	REPAIR STEEL POST WITH BASE PLATE	EA	250.000	6.00	10.000	2,500.00
07716001	000	REPLACE POSTS (TL-3)	EA	105.000	350.00	337.000	35,385.00
07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	250.000	20.00	1.000	250.00
07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	1,700.000	13.00	2.000	3,400.00
07716011	000	CHECK / RE-TENSION CABLE	EA	750.000	25.00	24.000	18,000.00
07746066	000	REPAIR TAU II (N)	LF	10.000	9.00	30.000	300.00
60006007	000	INSTALL CONDUCTOR	LF	2.250	15,000.00	240.000	540.00
60006009	000	REPLACE CONDUCTOR	LF	2.750	10,000.00	12,495.000	34,361.25
60006016	000	INSTALL ELECTRICAL SPLICE	EA	150.000	50.00	57.000	8,550.00
60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	800.000	75.00	2.000	1,600.00
60006043	000	REPLACE LUMINAIRE POLE	EA	1,400.000	30.00	2.000	2,800.00
60006044	000	REPLACE LUMINAIRE ARMS	EA	500.000	10.00	2.000	1,000.00
60006082	000	REPLACE FUSE	EA	30.000	100.00	9.000	270.00
60006083	000	REPLACE FUSE HOLDER	EA	100.000	5.00	4.000	400.00
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	50.000	150.00	2.000	100.00
60006086	000	REPLACE PHOTOCELL AND BRACKET	EA	250.000	50.00	1.000	250.00
60006106	000	TROUBLESHOOT FOR REPAIRS	HR	100.000	300.00	66.000	6,600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	28.00	31.000	1,550.00
60436001	000	REPAIR LG RDSG SIGN SUPT & ASSEMBLIES	EA	750.000	100.00	32.000	24,000.00
60436002	000	RELOC LG RDSG SIGN SUPT & ASSEMBLIES	EA	250.000	50.00	2.000	500.00
60436004	000	REMOV LARGE RDSG SIGN SUPP & ASSEM	EA	250.000	50.00	1.000	250.00
60446001	000	REPAIR SMALL RDSG SIGN SUPT & ASSEM	EA	400.000	100.00	318.000	127,200.00
60446002	000	RELOC SMALL RDSG SIGN SUPT & ASSEM	EA	200.000	50.00	8.000	1,600.00
60446004	000	REMOV SMALL RDSG SIGN SUPP & ASSEM	EA	350.000	6.00	1.000	350.00
61856002	002	TMA (STATIONARY)	DAY	350.000	156.00	39.500	13,825.00
61856003	002	TMA (MOBILE OPERATION)	HR	62.500	2,000.00	2,327.100	145,443.79
61856004	002	TMA (MOBILE OPERATIONS) (SNOW & ICE)	HR	100.000	100.00	34.000	3,400.00
70936001	000	SNOW AND ICE CONTROL (TRUCK)	HR	50.000	72.00	34.000	1,700.00
70936002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	50.000	216.00	16.000	800.00
70936004	000	SNOW AND ICE CONTROL (SEASON)	MO	15,000.000	6.00	6.000	90,000.00
70936005	000	SNOW AND ICE CONTROL (SPRAY RIG)	HR	85.000	144.00	34.000	2,890.00
73326045		TRAFFIC CONTROL PLAN	EA	5,315.830	0.00	8.000	42,526.64
		Added Item					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	64,275.750	64,275.75
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	40,427.630	40,427.63

TOTAL ITEM EARNINGS TO DATE

**\$6,550,974.85**