



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **628315001**
 PROJECT: **RMC - 628315001**
 CONTRACT: **04154223**
 AWARD AMOUNT: **\$1,701,140.00**
 PROJECTED AMOUNT: **\$1,701,138.00**
 ADJ. PROJECTED AMOUNT: **\$1,701,138.00**
 CONTRACTOR: **SWEEPING SERVICES OF TEXAS - OPERATING, L.P.**

HIGHWAY: **SH0288**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/02/2017** to **07/02/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2015**
 AWARD DATE: **04/30/2015**
 NOTICE TO PROCEED DATE: **06/08/2015**
 WORK BEGIN DATE: **07/01/2015**
 ACCEPTED DATE: **07/02/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,733,440.00	\$1,733,440.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,733,440.00	\$1,733,440.00	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,733,440.00	\$1,733,440.00	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	07/01/2015	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/01/2015	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	731	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0		
<u>CURRENT DAYS:</u>	731	DAYS AT	
<u>DAYS CHARGED TO DATE:</u>	731	PER DAY	\$785.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000	<u>TOTAL:</u>	\$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/02/2017		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - 628315001 CONTROL 628315001
 CATEGORY 001 DESCRIPTION CLEANING & SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006033	000	MOBILIZATION (CALLOUT)	EA	1,500.000	12.000	0.000	36.00	54,000.00
0065	07386010	000	CLEANING / SWEEPING (SPOT)	MI	200.000	25.000	0.000	9.00	1,800.00
0070	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,200.000	48.000	0.000	48.00	57,600.00
0075	07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	2,100.000	48.000	0.000	48.00	100,800.00
0080	07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,100.000	48.000	0.000	48.00	52,800.00
0085	07356108	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (1)	CYC	500.000	48.000	0.000	47.00	23,500.00
0090	07356109	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (2)	CYC	400.000	48.000	0.000	48.00	19,200.00
0095	07356110	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (3)	CYC	300.000	48.000	0.000	48.00	14,400.00
0100	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,200.000	12.000	0.000	12.00	26,400.00
0105	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,200.000	12.000	0.000	12.00	14,400.00
0110	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,700.000	12.000	0.000	12.00	20,400.00
0115	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	1,400.000	12.000	0.000	12.00	16,800.00
0120	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	450.000	12.000	0.000	12.00	5,400.00
0125	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	600.000	12.000	0.000	12.00	7,200.00
0130	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	425.000	12.000	0.000	12.00	5,100.00
0135	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	900.000	12.000	0.000	12.00	10,800.00
0140	07386102	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	700.000	12.000	0.000	12.00	8,400.00
0145	07386103	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (10)	CYC	500.000	12.000	0.000	12.00	6,000.00
0150	07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	1,500.000	12.000	0.000	12.00	18,000.00
0155	07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	850.000	12.000	0.000	12.00	10,200.00
0160	07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	600.000	12.000	0.000	12.00	7,200.00
0165	07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	825.000	12.000	0.000	12.00	9,900.00
0170	07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	425.000	12.000	0.000	12.00	5,100.00
0175	07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	600.000	12.000	0.000	12.00	7,200.00
0180	07386110	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (17)	CYC	2,200.000	12.000	0.000	12.00	26,400.00
0185	07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	5,000.000	12.000	0.000	12.00	60,000.00
0190	07386112	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (19)	CYC	6,500.000	12.000	0.000	12.00	78,000.00
0195	07386191	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (21)	CYC	850.000	12.000	0.000	12.00	10,200.00
0200	07386193	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (23)	CYC	2,000.000	12.000	0.000	12.00	24,000.00
0205	07386194	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (24)	CYC	600.000	12.000	0.000	12.00	7,200.00
0210	07386196	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (26)	CYC	900.000	12.000	0.000	12.00	10,800.00
0215	07386199	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (29)	CYC	1,300.000	12.000	0.000	12.00	15,600.00
0220	07386201	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (31)	CYC	625.000	12.000	0.000	12.00	7,500.00
0225	07386203	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (33)	CYC	600.000	12.000	0.000	12.00	7,200.00
0230	07386208	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (38)	CYC	1,000.000	12.000	0.000	12.00	12,000.00
0235	07386210	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (40)	CYC	800.000	12.000	0.000	12.00	9,600.00
0240	07386212	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (42)	CYC	700.000	12.000	0.000	12.00	8,400.00
0245	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	1,750.000	12.000	0.000	12.00	21,000.00
0250	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,200.000	12.000	0.000	12.00	14,400.00
0255	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,700.000	12.000	0.000	12.00	20,400.00
0260	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	1,400.000	12.000	0.000	12.00	16,800.00
0265	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	450.000	12.000	0.000	12.00	5,400.00
0270	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	600.000	12.000	0.000	12.00	7,200.00
0275	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	425.000	12.000	0.000	12.00	5,100.00

CATEGORY 001 DESCRIPTION CLEANING & SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	900.000	12.000	0.000	12.00	10,800.00
0285	07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	700.000	12.000	0.000	12.00	8,400.00
0290	07386123	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(10)	CYC	500.000	12.000	0.000	12.00	6,000.00
0295	07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	1,500.000	12.000	0.000	12.00	18,000.00
0300	07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	600.000	12.000	0.000	12.00	7,200.00
0305	07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	1,500.000	12.000	0.000	12.00	18,000.00
0310	07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	425.000	12.000	0.000	12.00	5,100.00
0315	07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	600.000	12.000	0.000	12.00	7,200.00
0320	07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	1,700.000	12.000	0.000	12.00	20,400.00
0325	07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	5,000.000	12.000	0.000	12.00	60,000.00
0330	07386132	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(19)	CYC	8,000.000	12.000	0.000	12.00	96,000.00
0335	07386133	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	7,000.000	12.000	0.000	12.00	84,000.00
0340	07386221	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(21)	CYC	850.000	12.000	0.000	12.00	10,200.00
0345	07386222	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(22)	CYC	850.000	12.000	0.000	12.00	10,200.00
0350	07386223	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(23)	CYC	2,000.000	12.000	0.000	12.00	24,000.00
0355	07386224	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(24)	CYC	600.000	12.000	0.000	12.00	7,200.00
0360	07386225	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(25)	CYC	800.000	12.000	0.000	12.00	9,600.00
0365	07386226	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(26)	CYC	900.000	12.000	0.000	12.00	10,800.00
0370	07386227	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(27)	CYC	3,300.000	12.000	0.000	12.00	39,600.00
0375	07386228	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(28)	CYC	650.000	12.000	0.000	12.00	7,800.00
0380	07386229	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(29)	CYC	1,300.000	12.000	0.000	12.00	15,600.00
0385	07386230	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(30)	CYC	1,700.000	12.000	0.000	12.00	20,400.00
0390	07386231	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(31)	CYC	625.000	12.000	0.000	12.00	7,500.00
0395	07386232	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(32)	CYC	650.000	12.000	0.000	12.00	7,800.00
0400	07386233	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(33)	CYC	600.000	12.000	0.000	12.00	7,200.00
0405	07386234	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(34)	CYC	625.000	12.000	0.000	12.00	7,500.00
0410	07386235	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(35)	CYC	625.000	12.000	0.000	12.00	7,500.00
0415	07386236	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(36)	CYC	825.000	12.000	0.000	12.00	9,900.00
0420	07386237	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(37)	CYC	825.000	12.000	0.000	12.00	9,900.00
0425	07386238	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(38)	CYC	1,000.000	12.000	0.000	12.00	12,000.00
0430	07386239	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(39)	CYC	650.000	12.000	0.000	12.00	7,800.00
0435	07386240	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(40)	CYC	800.000	12.000	0.000	12.00	9,600.00
0440	07386241	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(41)	CYC	1,695.000	12.000	0.000	12.00	20,340.00
0445	07386242	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(42)	CYC	700.000	12.000	0.000	12.00	8,400.00
0450	07386243	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(43)	CYC	650.000	12.000	0.000	12.00	7,800.00
0455	07386244	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(44)	CYC	650.000	12.000	0.000	12.00	7,800.00
0460	07386245	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(45)	CYC	700.000	12.000	0.000	12.00	8,400.00
0465	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,750.000	12.000	0.000	12.00	21,000.00
0470	07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,500.000	12.000	0.000	12.00	18,000.00
0475	07386144	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(11)	CYC	1,200.000	12.000	0.000	12.00	14,400.00
0480	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,000.000	12.000	0.000	12.00	12,000.00
0485	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,200.000	12.000	0.000	12.00	14,400.00
0490	07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	900.000	12.000	0.000	12.00	10,800.00
0495	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	650.000	12.000	0.000	12.00	7,800.00
0500	07386164	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 11)	CYC	700.000	12.000	0.000	12.00	8,400.00
0505	07386170	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 17)	CYC	850.000	12.000	0.000	12.00	10,200.00
0510	07386283	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 23)	CYC	850.000	12.000	0.000	12.00	10,200.00
0515	07386289	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 29)	CYC	700.000	12.000	0.000	12.00	8,400.00

CATEGORY 001 DESCRIPTION CLEANING & SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	07386298	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 38)	CYC	650.000	12.000	0.000	12.00	7,800.00
0525	07386300	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 40)	CYC	7,025.000	12.000	0.000	12.00	84,300.00
								Category Subtotal	\$1,733,440.00

PROJECT RMC - 628315001 CONTROL 628315001

CATEGORY 001 DESCRIPTION CLEANING & SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	96046001		CONTRACTOR FORCE ACCOUNT 1 Lane Closure Assessment Fee	DOL	-1.000	1.000	0.000	0.000	0.00
0545	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,733,440.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	1,500.000	12.00	36.000	54,000.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,200.000	48.00	48.000	57,600.00
07356069	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (2)	CYC	2,100.000	48.00	48.000	100,800.00
07356070	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (3)	CYC	1,100.000	48.00	48.000	52,800.00
07356108	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (1)	CYC	500.000	48.00	47.000	23,500.00
07356109	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (2)	CYC	400.000	48.00	48.000	19,200.00
07356110	000	DEBRIS-ENTRANCE/EXIT RAMPS - AREA (3)	CYC	300.000	48.00	48.000	14,400.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	200.000	25.00	9.000	1,800.00
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,200.000	12.00	12.000	26,400.00
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	1,200.000	12.00	12.000	14,400.00
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	1,700.000	12.00	12.000	20,400.00
07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	1,400.000	12.00	12.000	16,800.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	450.000	12.00	12.000	5,400.00
07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	600.000	12.00	12.000	7,200.00
07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	425.000	12.00	12.000	5,100.00
07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	900.000	12.00	12.000	10,800.00
07386102	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	700.000	12.00	12.000	8,400.00
07386103	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (10)	CYC	500.000	12.00	12.000	6,000.00
07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	1,500.000	12.00	12.000	18,000.00
07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	850.000	12.00	12.000	10,200.00
07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	600.000	12.00	12.000	7,200.00
07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	825.000	12.00	12.000	9,900.00
07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	425.000	12.00	12.000	5,100.00
07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	600.000	12.00	12.000	7,200.00
07386110	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (17)	CYC	2,200.000	12.00	12.000	26,400.00
07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	5,000.000	12.00	12.000	60,000.00
07386112	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (19)	CYC	6,500.000	12.00	12.000	78,000.00
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	1,750.000	12.00	12.000	21,000.00
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	1,200.000	12.00	12.000	14,400.00
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	1,700.000	12.00	12.000	20,400.00
07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	1,400.000	12.00	12.000	16,800.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	450.000	12.00	12.000	5,400.00
07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	600.000	12.00	12.000	7,200.00
07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	425.000	12.00	12.000	5,100.00
07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	900.000	12.00	12.000	10,800.00
07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	700.000	12.00	12.000	8,400.00
07386123	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(10)	CYC	500.000	12.00	12.000	6,000.00
07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	1,500.000	12.00	12.000	18,000.00
07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	600.000	12.00	12.000	7,200.00
07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	1,500.000	12.00	12.000	18,000.00
07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	425.000	12.00	12.000	5,100.00
07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	600.000	12.00	12.000	7,200.00
07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	1,700.000	12.00	12.000	20,400.00

07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	5,000.000	12.00	12.000	60,000.00
07386132	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(19)	CYC	8,000.000	12.00	12.000	96,000.00
07386133	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	7,000.000	12.00	12.000	84,000.00
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,750.000	12.00	12.000	21,000.00
07386136	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(3)	CYC	1,500.000	12.00	12.000	18,000.00
07386144	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(11)	CYC	1,200.000	12.00	12.000	14,400.00
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	1,000.000	12.00	12.000	12,000.00
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	1,200.000	12.00	12.000	14,400.00
07386156	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 3)	CYC	900.000	12.00	12.000	10,800.00
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	650.000	12.00	12.000	7,800.00
07386164	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 11)	CYC	700.000	12.00	12.000	8,400.00
07386170	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 17)	CYC	850.000	12.00	12.000	10,200.00
07386191	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (21)	CYC	850.000	12.00	12.000	10,200.00
07386193	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (23)	CYC	2,000.000	12.00	12.000	24,000.00
07386194	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (24)	CYC	600.000	12.00	12.000	7,200.00
07386196	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (26)	CYC	900.000	12.00	12.000	10,800.00
07386199	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (29)	CYC	1,300.000	12.00	12.000	15,600.00
07386201	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (31)	CYC	625.000	12.00	12.000	7,500.00
07386203	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (33)	CYC	600.000	12.00	12.000	7,200.00
07386208	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (38)	CYC	1,000.000	12.00	12.000	12,000.00
07386210	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (40)	CYC	800.000	12.00	12.000	9,600.00
07386212	000	CLEAN/SWEEP-CENTER MEDIAN-AREA (42)	CYC	700.000	12.00	12.000	8,400.00
07386221	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(21)	CYC	850.000	12.00	12.000	10,200.00
07386222	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(22)	CYC	850.000	12.00	12.000	10,200.00
07386223	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(23)	CYC	2,000.000	12.00	12.000	24,000.00
07386224	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(24)	CYC	600.000	12.00	12.000	7,200.00
07386225	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(25)	CYC	800.000	12.00	12.000	9,600.00
07386226	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(26)	CYC	900.000	12.00	12.000	10,800.00
07386227	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(27)	CYC	3,300.000	12.00	12.000	39,600.00
07386228	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(28)	CYC	650.000	12.00	12.000	7,800.00
07386229	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(29)	CYC	1,300.000	12.00	12.000	15,600.00
07386230	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(30)	CYC	1,700.000	12.00	12.000	20,400.00
07386231	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(31)	CYC	625.000	12.00	12.000	7,500.00
07386232	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(32)	CYC	650.000	12.00	12.000	7,800.00
07386233	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(33)	CYC	600.000	12.00	12.000	7,200.00
07386234	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(34)	CYC	625.000	12.00	12.000	7,500.00
07386235	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(35)	CYC	625.000	12.00	12.000	7,500.00
07386236	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(36)	CYC	825.000	12.00	12.000	9,900.00
07386237	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(37)	CYC	825.000	12.00	12.000	9,900.00
07386238	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(38)	CYC	1,000.000	12.00	12.000	12,000.00
07386239	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(39)	CYC	650.000	12.00	12.000	7,800.00
07386240	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(40)	CYC	800.000	12.00	12.000	9,600.00
07386241	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(41)	CYC	1,695.000	12.00	12.000	20,340.00
07386242	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(42)	CYC	700.000	12.00	12.000	8,400.00
07386243	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(43)	CYC	650.000	12.00	12.000	7,800.00
07386244	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(44)	CYC	650.000	12.00	12.000	7,800.00
07386245	000	CLEAN/SWEEP-OUTSIDE MAIN LANE-AREA(45)	CYC	700.000	12.00	12.000	8,400.00
07386283	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 23)	CYC	850.000	12.00	12.000	10,200.00
07386289	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 29)	CYC	700.000	12.00	12.000	8,400.00

07386298	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 38)	CYC	650.000	12.00	12.000	7,800.00
07386300	000	CLEAN/SWEEP - (ENTR/EXT RMP) (AREA 40)	CYC	7,025.000	12.00	12.000	84,300.00

TOTAL ITEM EARNINGS TO DATE \$1,733,440.00