



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **632443001**  
 PROJECT: **RMC - 632443001**  
 CONTRACT: **05184210**  
 AWARD AMOUNT: **\$5,662,048.00**  
 PROJECTED AMOUNT: **\$5,660,924.00**  
 ADJ. PROJECTED AMOUNT: **\$24,626,367.34**  
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **IH0030**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **David Morren, P.E.**  
 AREA NUMBER: **771**

ESTIMATE NUMBER: **0055**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **56.89**  
 % TIME USED: **71.97**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**  
 AWARD DATE: **05/24/2018**  
 NOTICE TO PROCEED DATE: **06/14/2018**  
 WORK BEGIN DATE: **09/01/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,009,700.97	\$13,816,551.42	\$193,149.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,009,700.97	\$13,816,551.42	\$193,149.55
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	\$0.06	\$0.01
<b>PAID TO CONTRACTOR</b>	<b>\$14,009,701.04</b>	<b>\$13,816,551.48</b>	<b>\$193,149.56</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **0.01**  
 REMARKS: **\$.01 added to estimate to adjust for rounding**

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 09/01/2018  
TIME CHARGES BEGIN: 09/01/2018  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 1,464  
CURRENT DAYS: 2,194  
DAYS CHARGED TO DATE: 1,579  
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
11/26/2022	1	
11/27/2022	1	
11/28/2022	1	
11/29/2022	1	
11/30/2022	1	
12/01/2022	1	
12/02/2022	1	
12/03/2022	1	
12/04/2022	1	
12/05/2022	1	
12/06/2022	1	
12/07/2022	1	
12/08/2022	1	
12/09/2022	1	
12/10/2022	1	
12/11/2022	1	
12/12/2022	1	
12/13/2022	1	
12/14/2022	1	
12/15/2022	1	
12/16/2022	1	
12/17/2022	1	
12/18/2022	1	
12/19/2022	1	
12/20/2022	1	
12/21/2022	1	
12/22/2022	1	
12/23/2022	1	
12/24/2022	1	
12/25/2022	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 632443001 CONTROL 632443001  
 CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5125	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	41.195	24.000	\$988.68	1,500.00	68.00
5325	07006001		POTHOLE REPAIR (STANDARD)	SY	100.045	7.100	\$710.32	100.00	7.10
5370	07346002		LITTER REMOVAL	CYC	941.600	5.000	\$4,708.00	104.00	17.00
5385	07356157		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(3)	CYC	556.225	5.000	\$2,781.13	199.00	17.00
5390	07356158		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(4)	CYC	152.230	5.000	\$761.15	169.00	17.00
5395	07356159		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(5)	CYC	1,976.648	5.000	\$9,883.24	188.00	17.00
5400	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,531.000	6.000	\$21,186.00	269.00	21.00
5405	07356160		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(6)	CYC	146.375	5.000	\$731.88	191.00	17.00
5425	07386317		CLEANING/SWEEPING(HOV LANE)	MI	147.125	54.710	\$8,049.21	2,000.00	191.49
5450	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	14.124	75.000	\$1,059.30	2,100.00	125.00
5480	07706014		REM / REPL TIMBER POST W / CONC FND	EA	117.700	6.000	\$706.20	25.00	11.00
5500	07706019		REMOVE & REPLACE BLOCKOUT	EA	23.540	6.000	\$141.24	23.00	6.00
5610	50476001		REM/REPLACE CURB GUIDANCE SYSTEM	EA	229.515	8.000	\$1,836.12	4.00	51.00
5630	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	57.000	71.000	\$4,047.00	1,200.00	277.00
5665	71616001		PERF BASED OPER & MAINT MANAGED LANES	MO	86,356.490	1.000	\$86,356.49	24.00	4.00
5680	07746068		REPAIR (SMTC) (N)	LF	193.215	88.000	\$17,002.92	3,050.00	264.00
5705	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,733.556	3.000	\$32,200.67	90.00	12.00
	SUPP DESCR		Partial ABG Replacement						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$193,149.55**

CONTRACT LINE ITEMS

PROJECT RMC - 632443001 CONTROL 632443001  
 CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	03516044	000	FLEXIBLE PAV STR REPAIR 12"-TYPICAL A	SY	125.000	200.000	-135.060	64.94	8,117.50
0075	03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	230.000	800.000	-477.719	322.28	74,124.63
0085	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	85.000	200.000	740.891	940.89	79,975.74
0095	04386009	000	CLEANING EXISTING JOINTS	LF	5.000	4,000.000	-2,970.000	1,030.00	5,150.00
0097	05006034		MOBILIZATION (EMERGENCY)	EA	2,000.000	0.000	53.000	53.00	106,000.00
			CO #1						
0100	05006035	000	MOBILIZATION-SITE 1	EA	100,000.000	1.000	1.000	2.00	200,000.00
0105	05006036	000	MOBILIZATION-SITE 2	EA	100,000.000	1.000	0.000	1.00	100,000.00
0110	05006037	000	MOBILIZATION-SITE 3	EA	100,000.000	1.000	1.000	2.00	200,000.00
0115	05006038	000	MOBILIZATION-SITE 4	EA	10,000.000	1.000	1.000	2.00	20,000.00
0120	05006039	000	MOBILIZATION-SITE 5	EA	5,000.000	1.000	1.000	2.00	10,000.00
0125	05006040	000	MOBILIZATION-SITE 6	EA	5,000.000	1.000	1.000	2.00	10,000.00
0127	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	108.250	0.000	480.000	630.00	68,197.50
			CO #2						
0128	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	81.000	0.000	235.000	235.00	19,035.00
			CO #3						
0130	05126087	000	PORT CTB (ALIGNING)	LF	10.000	10,000.000	-4,385.000	5,615.00	56,150.00
0132	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	108.250	0.000	240.000	390.00	42,217.50
			CO #2						
0135	05296002	000	CONC CURB (TY II)	LF	16.000	50.000	-39.000	11.00	176.00
0140	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	600.000	-462.500	137.50	4,125.00
0145	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	12.000	-10.000	2.00	2,000.00
0156	05456001		CRASH CUSH ATTEN (IN STL)	EA	22,500.000	0.000	41.000	29.00	652,500.00
			CO #1						
0157	05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,350.000	0.000	31.000	31.00	41,850.00
			CO #1						
0160	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	35.000	400.000	2,100.750	2,516.75	88,086.25
0210	06666080	000	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	525.000	40.000	-11.000	29.00	15,225.00
0215	06666083	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	525.000	40.000	-6.000	34.00	17,850.00
0260	06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.263	160,000.000	295,787.000	455,787.00	119,871.98
0270	06666304	000	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.315	45,000.000	-29,070.000	15,930.00	5,017.95
0275	06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.263	160,000.000	123,085.000	283,085.00	74,451.35
0285	06666348	000	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	4.200	6,000.000	-749.000	5,251.00	22,054.20
0350	07006001	000	POTHOLE REPAIR (STANDARD)	SY	85.000	200.000	-92.180	107.82	9,164.70
0355	07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	6.000	4,000.000	3,385.000	7,385.00	44,310.00
0360	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	8.000	2,000.000	-1,972.000	28.00	224.00
0366	07306001		STRIP MOWING	AC	165.000	0.000	792.000	792.00	130,680.00
			CO #1						
0370	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	200.000	160.000	82.931	242.93	48,586.20
0375	07346002	000	LITTER REMOVAL	CYC	800.000	104.000	73.000	182.00	145,600.00
0380	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	25.000	2,500.000	-2,469.000	31.00	775.00
0381	07356156		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(2)	CYC	555.000	0.000	71.000	71.00	39,405.00
			CO #1						

CATEGORY 001 DESCRIPTION PERF BASED O&amp;M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0382	07356157		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(3) CO #1	CYC	475.000	0.000	188.000	193.00	91,675.00
0384	07356158		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(4) CO #1	CYC	130.000	0.000	159.000	164.00	21,320.00
0385	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	52.000	217.000	275.00	825,000.00
0388	07356159		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(5) CO #1	CYC	1,688.000	0.000	177.000	182.00	307,216.00
0389	07356160		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(6) CO #1	CYC	125.000	0.000	181.000	186.00	23,250.00
0395	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.250	3,000.000	1,382.330	4,382.33	1,095.58
0400	07386317	000	CLEANING/SWEEPING(HOV LANE)	MI	125.000	1,872.000	644.622	2,571.33	321,416.54
0406	07646001		DRAIN INLET CLEANING CO #1	EA	120.000	0.000	108.000	108.00	12,960.00
0407	07646004		DOWNSPOUT CLEANING CO #1	EA	140.000	0.000	7.000	7.00	980.00
0410	07646021	000	SLOTTED DRAIN CLEANING	LF	5.000	500.000	188.000	688.00	3,440.00
0415	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	12.000	2,000.000	-1,416.000	584.00	7,008.00
0435	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	50.000	25.000	-10.000	15.00	750.00
0440	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	100.000	25.000	-24.000	1.00	100.00
0445	07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	100.000	25.000	-7.000	18.00	1,800.00
0450	07706015	000	REM / REPL STEEL POST W / CONC FND	EA	100.000	20.000	-8.000	12.00	1,200.00
0460	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	20.000	20.000	-19.000	1.00	20.00
0465	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	20.000	3.000	23.00	460.00
0470	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	54.000	100.000	90.000	190.00	10,260.00
0475	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	10.000	6.000	16.00	1,040.00
0490	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,500.000	4.000	0.000	4.00	10,000.00
0495	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,500.000	4.000	0.000	4.00	6,000.00
0505	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	200.000	4.000	1.000	5.00	1,000.00
0510	07706031	000	REPLACE SGT CABLE ANCHOR	EA	175.000	4.000	-1.000	3.00	525.00
0540	07746059	000	REPAIR (TRACC) (BAY)	EA	1,000.000	150.000	-124.000	26.00	26,000.00
0550	50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	195.000	100.000	413.000	513.00	100,035.00
0570	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	30.000	12,200.000	240.000	12,440.00	373,200.00
0580	61856001	000	TMA (STATIONARY)	EA	7,500.000	2.000	1.000	3.00	22,500.00
0585	61856002	000	TMA (STATIONARY)	DAY	100.000	400.000	-394.000	6.00	600.00
0595	70836002	000	CLEANING ATTENUATOR	LF	5.000	300.000	-243.000	57.00	285.00
0600	71616001	000	PERF BASED OPER & MAINT MANAGED LANES	MO	72,500.000	24.000	0.000	24.00	1,740,000.00
0655	07746044		REMOVE AND REPLACE (SMTC) (N) CO #1	EA	19,975.000	0.000	14.000	14.00	279,650.00
0660	07746046		REMOVE AND REPLACE (SMTC) (W) CO #1	EA	32,000.000	0.000	2.000	2.00	64,000.00
0680	07746068		REPAIR (SMTC) (N) CO #1	LF	165.000	0.000	3,217.000	3,333.00	549,945.00
0735	07746111		REPAIR (SMTC)(W) (BAY) CO #1	EA	1,000.000	0.000	9.000	9.00	9,000.00
0745	71486005		FREEWAY 1 LANE CLOSURE CO #2	HR	350.000	0.000	94.500	97.50	34,125.00

CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2310	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #2 - Transition Rail - Smart Cushion - EA	DOL	1,650.000	0.000	5.000	5.00	8,250.00
2311	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#5 - Transition Rail - Smart Cushion - EA	DOL	1,669.800	0.000	5.000	2.00	3,339.60
2320	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #2 - SH183 Barrier Gate - water and permanent - LS	DOL	57,625.000	0.000	8.000	8.00	461,000.00
2330	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #3 - PARTIAL ABG REPLACEMENT	DOL	9,303.750	0.000	10.000	52.00	483,795.00
2331	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5 - PARTIAL ABG REPLACEMENT	DOL	9,415.400	0.000	90.000	82.00	772,062.80
2340	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #3 - COMPLETE ABG REPLACEMENT	DOL	19,178.750	0.000	10.000	5.00	95,893.75
2350	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #3 - STRIPING PROJECT - SH183 @ MAIN STREET	DOL	19,040.000	0.000	1.000	1.00	19,040.00
2360	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #4 - COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPES	DOL	27,815.420	0.000	16.000	6.00	166,892.52
2362	96086008		UNIQUE CHANGE ORDER ITEM 8 COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPE	DOL	28,149.210	0.000	1.000	3.00	84,447.63
293	06726038		REFL PAV MRKR TY II-C-C 47Y00444 - CO# 6	EA	4.500	0.000	856.000	856.00	3,852.00
353	07206003		SPALLING REPAIR (POLYMERIC) (SEMIRIGID) CO# 5 Time Extension	GAL	75.000	0.000	7,546.018	7,546.02	565,951.35
368	07216002		FIBER REINFORCED POLYMER PATCHING MATLS CO#5 - Time extension	LB	3.220	0.000	17,950.000	17,950.00	57,799.00
4000	96022001		PAYMENT ADJUSTMENT-POS CO#5 - Time extension	DOL	1.000	0.000	1.000	88,647.63	88,647.63
4001	96022002		PAYMENT ADJUSTMENT-NEG CO#5 - Time extension	DOL	-1.000	0.000	1.000	88,647.63	-88,647.63
5040	05006034		MOBILIZATION (EMERGENCY) CO#13 2yr extension	EA	2,354.000	0.000	30.000	1.00	2,354.00
5045	05006035		MOBILIZATION-SITE 1 CO#13 2yr extension	EA	117,700.000	0.000	1.000	1.00	117,700.00
5050	05006037		MOBILIZATION-SITE 3 CO#13 2yr extension	EA	117,700.000	0.000	1.000	1.00	117,700.00
5055	05006038		MOBILIZATION-SITE 4 CO#13 2yr extension	EA	11,770.000	0.000	1.000	1.00	11,770.00
5060	05006039		MOBILIZATION-SITE 5 CO#13 2yr extension	EA	5,885.000	0.000	1.000	1.00	5,885.00
5065	05006040		MOBILIZATION-SITE 6 CO#13 2yr extension	EA	5,885.000	0.000	1.000	1.00	5,885.00
5075	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO#13 2yr extension	LF	93.474	0.000	180.000	60.00	5,608.44
5080	05126087		PORT CTB (ALIGNING) CO#13 2yr extension	LF	11.770	0.000	4,000.000	390.00	4,590.30

CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5125	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A) CO#13 2yr extension	SF	41.195	0.000	1,500.000	68.00	2,801.26
5325	07006001		POTHOLE REPAIR (STANDARD) CO#13 2yr extension	SY	100.045	0.000	100.000	7.10	710.32
5350	07306001		STRIP MOWING CO#13 2yr extension	AC	193.215	0.000	866.000	48.00	9,274.32
5370	07346002		LITTER REMOVAL CO#13 2yr extension	CYC	941.600	0.000	104.000	17.00	16,007.20
5385	07356157		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(3) CO#13 2yr extension	CYC	556.225	0.000	199.000	17.00	9,455.83
5390	07356158		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(4) CO#13 2yr extension	CYC	152.230	0.000	169.000	17.00	2,587.91
5395	07356159		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(5) CO#13 2yr extension	CYC	1,976.648	0.000	188.000	17.00	33,603.01
5400	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) CO#13 2yr extension	CYC	3,531.000	0.000	269.000	21.00	74,151.00
5405	07356160		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(6) CO#13 2yr extension	CYC	146.375	0.000	191.000	17.00	2,488.38
5425	07386317		CLEANING/SWEEPING(HOV LANE) CO#13 2yr extension	MI	147.125	0.000	2,000.000	191.49	28,172.23
5450	07706001		REPAIR RAIL ELEMENT (W - BEAM) CO#13 2yr extension	LF	14.124	0.000	2,100.000	125.00	1,765.50
5480	07706014		REM / REPL TIMBER POST W / CONC FND CO#13 2yr extension	EA	117.700	0.000	25.000	11.00	1,294.70
5500	07706019		REMOVE & REPLACE BLOCKOUT CO#13 2yr extension	EA	23.540	0.000	23.000	6.00	141.24
5610	50476001		REM/REPLACE CURB GUIDANCE SYSTEM CO#13 2yr extension	EA	229.515	0.000	4.000	51.00	11,705.27
5630	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY CO#13 2yr extension	EA	57.000	0.000	1,200.000	277.00	15,789.00
5645	61856002		TMA (STATIONARY) CO#13 2yr extension	DAY	117.700	0.000	200.000	2.00	235.40
5665	71616001		PERF BASED OPER & MAINT MANAGED LANES CO#13 2yr extension	MO	86,356.490	0.000	24.000	4.00	345,425.96
567	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY CO# 5 Extension	EA	50.000	0.000	1,209.000	1,237.00	61,850.00
5670	07746044		REMOVE AND REPLACE (SMTC) (N) CO#13 2yr extension	EA	28,104.000	0.000	18.000	1.00	28,104.00
5680	07746068		REPAIR (SMTC) (N) CO#13 2yr extension	LF	193.215	0.000	3,050.000	264.00	51,008.77
5705	96086003		UNIQUE CHANGE ORDER ITEM 3 Partial ABG Replacement	DOL	10,733.556	0.000	90.000	12.00	128,802.68
605	71616001		PERF BASED OPER & MAINT MANAGED LANES Added bid item to be used 09/01/2020	MO	73,370.000	0.000	24.000	24.00	1,760,880.00
656	07746044		REMOVE AND REPLACE (SMTC) (N) CO#5 Extension	EA	24,000.000	0.000	18.000	20.00	480,000.00

CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
72	03546039		PLANE CONC PAV(0" TO 4") CO#5 - Time extension	SY	14.140	0.000	1,000.000	839.98	11,877.32
746	07136003		JT SEALING AND CLEANING(LNGT CNSTR JTS)	LF	11.000	0.000	47,283.000	47,283.00	520,113.00
800	30256001		RAISING AND UNDERSEALING CONCRETE SLAB CO#8 RAISING AND UNDERSEALING CONCRETE SLAB	LB	5.500	0.000	669.000	669.00	3,679.50
96	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#5 - Time extension	SF	160.000	0.000	11.900	11.90	1,904.00

Category Subtotal \$13,906,420.81

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2000	96066058		SPECIAL DEDUCTION LD's - Respose time	DOL	-1,125.000	1.000	0.000	2.00	-2,250.00
2200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	773.97	773.97
2210	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#9 Remove & Haul Cantilever Sign	DOL	4,200.000	0.000	1.000	1.00	4,200.00
2365	96086007		UNIQUE CHANGE ORDER ITEM 7 47Y00444	DOL	1.000	0.000	27,376.970	34,126.97	34,126.97
2370	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#12 2022 WINTER WEATHER COMPENSATION	DOL	66,429.220	0.000	1.000	1.00	66,429.22

Category Subtotal \$103,280.16

PROJECT RMC - 632443001 CONTROL 632443001

CATEGORY 001 DESCRIPTION PERF BASED O&M OF MANAGED LANES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	03446106	000	SUPERPAVE MIXTURES SP-D PG64-22	TON	200.000	50.000	-50.000	0.000	0.00
0065	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	50.000	800.000	-800.000	0.000	0.00
0080	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	450.000	200.000	-200.000	0.000	0.00
0090	04296009	000	CONC STR REPAIR (STANDARD)	SF	80.000	2,000.000	-2,000.000	0.000	0.00
0150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	12.000	-12.000	0.000	0.00
0155	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	12.000	-12.000	0.000	0.00
0165	06366009	000	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	40.000	1,000.000	-1,000.000	0.000	0.00
0170	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	400.000	20.000	-20.000	0.000	0.00
0175	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	400.000	8.000	-8.000	0.000	0.00
0180	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,200.000	4.000	-4.000	0.000	0.00
0185	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,200.000	4.000	-4.000	0.000	0.00
0190	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	6.000	200.000	-200.000	0.000	0.00
0195	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	6.000	200.000	-200.000	0.000	0.00
0200	06666040	000	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	3.360	6,000.000	-6,000.000	0.000	0.00
0205	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	178.500	40.000	-40.000	0.000	0.00



CONTRACT ID	632443001	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 20	
0220	06666161	000	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.735	15,000.000	-15,000.000	0.000	0.00
0225	06666224	000	PAVEMENT SEALER 4"	LF	0.158	100,000.000	-100,000.000	0.000	0.00
0230	06666225	000	PAVEMENT SEALER 6"	LF	0.263	45,000.000	-45,000.000	0.000	0.00
0235	06666228	000	PAVEMENT SEALER 12"	LF	1.890	6,000.000	-6,000.000	0.000	0.00
0240	06666239	000	PAVEMENT SEALER (ENTR GORE)	EA	262.500	30.000	-30.000	0.000	0.00
0245	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	262.500	30.000	-30.000	0.000	0.00
0250	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.050	80,000.000	-80,000.000	0.000	0.00
0255	06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.050	80,000.000	-80,000.000	0.000	0.00
0265	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.347	160,000.000	-160,000.000	0.000	0.00
0280	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.347	160,000.000	-160,000.000	0.000	0.00
0290	06726007	000	REFL PAV MRKR TY I-C	EA	3.938	1,000.000	-1,000.000	0.000	0.00
0295	06726008	000	REFL PAV MRKR TY I-R	EA	5.250	200.000	-200.000	0.000	0.00
0300	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.441	100,000.000	-100,000.000	0.000	0.00
0305	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.546	45,000.000	-45,000.000	0.000	0.00
0310	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.100	6,000.000	-6,000.000	0.000	0.00
0315	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	367.500	30.000	-30.000	0.000	0.00
0320	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	367.500	30.000	-30.000	0.000	0.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.053	100,000.000	-100,000.000	0.000	0.00
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.105	45,000.000	-45,000.000	0.000	0.00
0335	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.525	6,000.000	-6,000.000	0.000	0.00
0340	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	210.000	30.000	-30.000	0.000	0.00
0345	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	210.000	30.000	-30.000	0.000	0.00
0353	07206003		SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	75.000	0.000	0.000	0.000	0.00
0365	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	85.000	500.000	-500.000	0.000	0.00
0390	07386009	000	CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	250.000	80.000	-80.000	0.000	0.00
0405	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	2,000.000	-2,000.000	0.000	0.00
0420	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	25.000	700.000	-700.000	0.000	0.00
0425	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	30.000	100.000	-100.000	0.000	0.00
0430	07706008	000	REALIGN EXISTING RAIL	LF	10.000	1,000.000	-1,000.000	0.000	0.00
0455	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	400.000	25.000	-25.000	0.000	0.00
0480	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	100.000	10.000	-10.000	0.000	0.00
0485	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	100.000	10.000	-10.000	0.000	0.00
0500	07706029	000	REM & RESET SGT IMPACT HEAD	EA	50.000	4.000	-4.000	0.000	0.00
0515	07706032	000	REPLACE SGT STRUT	EA	200.000	4.000	-4.000	0.000	0.00
0520	07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	10.000	-10.000	0.000	0.00
0525	07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	1,200.000	5.000	-5.000	0.000	0.00
0526	07716010		REPLACE CABLE (TL-4)	LF	9.000	0.000	0.000	0.000	0.00
			CO #1						
0527	07716011		CHECK / RE-TENSION CABLE	EA	80.000	0.000	0.000	0.000	0.00
			CO #1						
0528	07716012		REPLACE POST HARDWARE (TL-4)	EA	20.000	0.000	0.000	0.000	0.00
			CO #1						
0529	07716014		REPLACE POSTS (TL-4)(FURN)	EA	80.000	0.000	0.000	0.000	0.00
			CO #1						
0530	07746001	000	REMOVE AND REPLACE (TRACC)	EA	2,500.000	70.000	-70.000	0.000	0.00
0531	07716016		REP OR REPLC CAB BAR TM SEC TL-4(FURN)	EA	375.000	0.000	0.000	0.000	0.00
			CO #1						
0535	07746002	000	REMOVE AND REPLACE (WIDE TRACC)	EA	9,000.000	50.000	-50.000	0.000	0.00
0545	07746060	000	REPAIR (WIDE TRACC) (BAY)	EA	1,500.000	4.000	-4.000	0.000	0.00
0555	50476002	000	REM/REPLACE CURB	EA	165.000	500.000	-500.000	0.000	0.00
0560	50476003	000	REM/REPLACE VISION STRIP	EA	1.000	20.000	-20.000	0.000	0.00
0565	50476004	000	REM/REPLACE CURB TRANS END SECTION	EA	1.000	20.000	-20.000	0.000	0.00

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0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	250.000	-250.000	0.000	0.00
0590	70836001	000	CLEANING GUARDRAIL	LF	2.000	1,000.000	-1,000.000	0.000	0.00
0615	07746014		REMOVE AND REPLACE (NARROW QUAD) CO #1	EA	19,000.000	0.000	0.000	0.000	0.00
0625	07746028		REPAIR (QUAD) (N) (BAY) CO #1	EA	1,000.000	0.000	0.000	0.000	0.00
0630	07746029		REPAIR (QUAD) (W) (BAY) CO #1	EA	1,000.000	0.000	0.000	0.000	0.00
0635	07746034		REPAIR REACT (MISC) (HARDWARE) CO #1	EA	120.000	0.000	0.000	0.000	0.00
0640	07746035		REPAIR REACT (CYLINDERS) CO #1	EA	600.000	0.000	0.000	0.000	0.00
0645	07746036		REPAIR REACT (W) (MISC) (HARDWARE) CO #1	EA	450.000	0.000	0.000	0.000	0.00
0650	07746037		REPAIR REACT (W) (CYLINDERS) CO #1	EA	1,200.000	0.000	0.000	0.000	0.00
0665	07746049		REPAIR REACT (W) (DIAPHRAGM) CO #1	EA	600.000	0.000	0.000	0.000	0.00
0670	07746050		REMOVE AND REPLACE (SHORTRACC) CO #1	EA	8,000.000	0.000	0.000	0.000	0.00
0675	07746056		REPAIR (SHORTRACC) (BAY) CO #1	EA	600.000	0.000	0.000	0.000	0.00
0685	07746077		REMOVE AND REPLACE TAU II (W) CO #1	EA	35,000.000	0.000	0.000	0.000	0.00
0690	07746078		REPAIR TAU II (W) (MISC HARDWARE) CO #1	EA	2,700.000	0.000	0.000	0.000	0.00
0705	07746083		QUAD(N)(BAY)CARTRIDGE(REMOVE & REPLACE) CO #1	EA	800.000	0.000	0.000	0.000	0.00
0710	07746084		QUAD(N)(BAY)NOSE ASSMBLY(REMOVE&REPLAC) CO #1	EA	100.000	0.000	0.000	0.000	0.00
0715	07746085		QUAD(N)(BAY)DIAPHRAGM(REMOVE & REPLACE) CO #1	EA	300.000	0.000	0.000	0.000	0.00
0720	07746086		QUAD(W)(BAY)CARTRIDGE(REMOVE & REPLACE) CO #1	EA	1,000.000	0.000	0.000	0.000	0.00
0725	07746087		QUAD(W)(BAY)NOSE ASSMBLY(REMOVE&REPLAC) CO #1	EA	175.000	0.000	0.000	0.000	0.00
0730	07746088		QUAD(W)(BAY)DIAPHRAGM(REMOVE & REPLACE) CO #1	EA	500.000	0.000	0.000	0.000	0.00
0740	07746115		REPAIR (TAU)(II)(W)(BAY) CO #1	EA	1,500.000	0.000	0.000	0.000	0.00
0900	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO#13 MTL BEAM GD FEN TRANS (TRIE-BEAM)	EA	1,177.760	0.000	0.000	0.000	0.00
0990	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL) CO#13 RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.866	0.000	0.000	0.000	0.00
0995	06666083		REFL PAV MRK TY I(W)(EXIT GORE)(090MIL) CO#13 REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	618.330	0.000	0.000	0.000	0.00
1065	06726007		REFL PAV MRKR TY I-C CO#13 REFL PAV MRKR TY I-C	EA	4.638	0.000	0.000	0.000	0.00
1215	07646001		DRAIN INLET CLEANING CO#13 DRAIN INLET CLEANING	EA	141.330	0.000	0.000	0.000	0.00
1330	07706032		REPLACE SGT STRUT CO#13 REPLACE SGT STRUT	EA	235.553	0.000	0.000	0.000	0.00

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1350	07716011	CHECK / RE-TENSION CABLE	EA	94.221	0.000	0.000	0.000	0.00	
		CO#13 CHECK / RE-TENSION CABLE							
1410	50476005	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	35.330	0.000	0.000	0.000	0.00	
		CO#13 REM/REPLACE DELINEATOR POST ASSEMBLY							
1435	71616001	PERF BASED OPER & MAINT MANAGED LANES	MO	85,387.810	0.000	0.000	0.000	0.00	
		CO#13 PERF BASED OPER & MAINT MANAGED LANES							
1455	07746037	REPAIR REACT (W) (CYLINDERS)	EA	1,413.315	0.000	0.000	0.000	0.00	
		CO#13 REPAIR REACT (W) (CYLINDERS)							
1555	96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	3,709.953	0.000	0.000	0.000	0.00	
		CO#9 Cantilever Sign							
156	05456001	CRASH CUSH ATTEN (INSTL)	EA	23,500.000	0.000	0.000	0.000	0.00	
		CO#5 Extension							
2341	96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	19,408.900	0.000	5.000	0.000	0.00	
		CO#5 - COMPLETE ABG REPLACEMENT							
2361	96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	28.425	0.000	0.000	0.000	0.00	
		CO#5 - COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPE							
2412	96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	22,126.146	0.000	0.000	0.000	0.00	
294	60376023	REFL PAV MRKR TY II C-R	EA	4.980	0.000	0.000	0.000	0.00	
		CO#8 REFL PAV MRKR TY II-C-R							
296	06726023	REFL PAV MRKR TY II-C-R (CALL OUT)	EA	4.980	0.000	0.000	0.000	0.00	
		CO#11 REFL PAV MRKR TY II-C-R (CALL OUT)							
367	07206003	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	75.000	0.000	0.000	0.000	0.00	
		CO#5 - Time extension							
396	07386011	CLEANING / SWEEPING (HANDWORK)	SY	0.790	0.000	3,000.000	0.000	0.00	
		CO#5 Extension							
4002	96016001	MATERIAL ON HAND	DOL	1.000	0.000	1.000	0.000	0.00	
		CO#5 - Time extension							
4003	96016001	MATERIAL ON HAND	DOL	-1.000	0.000	1.000	0.000	0.00	
		CO#5 - Time extension							
5000	03446106	SUPERPAVE MIXTURES SP-D PG64-22	TON	235.400	0.000	50.000	0.000	0.00	
		CO#13 2yr extension							
5005	03516009	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	58.850	0.000	800.000	0.000	0.00	
		CO#13 2yr extension							
5010	03516044	FLEXIBLE PAV STR REPAIR 12"-TYPICAL A	SY	147.125	0.000	150.000	0.000	0.00	
		CO#13 2yr extension							
5015	03546039	PLANE CONC PAV(0" TO 4")	SY	16.120	0.000	1,000.000	0.000	0.00	
		CO#13 2yr extension							
5020	03616051	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	529.650	0.000	200.000	0.000	0.00	
		CO#13 2yr extension							
5025	03616008	FULL - DEPTH REPAIR CRCP (14")	SY	330.600	0.000	150.000	0.000	0.00	
		CO#13 2yr extension							
5030	04386009	CLEANING EXISTING JOINTS	LF	5.885	0.000	2,000.000	0.000	0.00	
		CO#13 2yr extension							
5035	04296007	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	0.000	1,500.000	0.000	0.00	
		CO#13 2yr extension							
5070	05126017	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	126.110	0.000	540.000	0.000	0.00	
		CO#13 2yr extension							
5085	05126053	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	126.111	0.000	180.000	0.000	0.00	
		CO#13 2yr extension							
5090	05296002	CONC CURB (TY II)	LF	18.832	0.000	50.000	0.000	0.00	
		CO#13 2yr extension							
5115	05456001	CRASH CUSH ATTEN (INSTL)	EA	26,790.000	0.000	20.000	0.000	0.00	

5120	05456005	CO#13 2yr extension CRASH CUSH ATTEN (REMOVE)	EA	1,539.000	0.000	20.000	0.000	0.00
5130	06366009	CO#13 2yr extension REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	47.080	0.000	1,000.000	0.000	0.00
5135	06446012	CO#13 2yr extension IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	470.800	0.000	20.000	0.000	0.00
5140	06446042	CO#13 2yr extension IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	470.800	0.000	8.000	0.000	0.00
5145	06446064	CO#13 2yr extension IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,412.400	0.000	4.000	0.000	0.00
5150	06446065	CO#13 2yr extension IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,412.000	0.000	4.000	0.000	0.00
5155	06586013	CO#13 2yr extension INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	7.062	0.000	200.000	0.000	0.00
5160	06586061	CO#13 2yr extension INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	7.062	0.000	200.000	0.000	0.00
5165	06666040	CO#13 2yr extension REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	3.955	0.000	6,000.000	0.000	0.00
5170	06666077	CO#13 2yr extension REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	210.095	0.000	40.000	0.000	0.00
5175	06666080	CO#13 2yr extension REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	617.925	0.000	40.000	0.000	0.00
5180	06666083	CO#13 2yr extension REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	617.925	0.000	40.000	0.000	0.00
5185	06666161	CO#13 2yr extension RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.865	0.000	15,000.000	0.000	0.00
5190	06666224	CO#13 2yr extension PAVEMENT SEALER 4"	LF	0.186	0.000	100,000.000	0.000	0.00
5195	06666225	CO#13 2yr extension PAVEMENT SEALER 6"	LF	0.310	0.000	45,000.000	0.000	0.00
5200	06666228	CO#13 2yr extension PAVEMENT SEALER 12"	LF	2.225	0.000	6,000.000	0.000	0.00
5205	06666239	CO#13 2yr extension PAVEMENT SEALER (ENTR GORE)	EA	308.963	0.000	30.000	0.000	0.00
5210	06666240	CO#13 2yr extension PAVEMENT SEALER (EXIT GORE)	EA	308.963	0.000	30.000	0.000	0.00
5220	06666282	CO#13 2yr extension REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.236	0.000	80,000.000	0.000	0.00
5225	06666301	CO#13 2yr extension RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.310	0.000	160,000.000	0.000	0.00
5230	06666302	CO#13 2yr extension RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.408	0.000	160,000.000	0.000	0.00
5235	06666304	CO#13 2yr extension RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.371	0.000	30,000.000	0.000	0.00
5240	06666313	CO#13 2yr extension RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.310	0.000	160,000.000	0.000	0.00
5245	06666314	CO#13 2yr extension RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.408	0.000	160,000.000	0.000	0.00
5250	06666348	CO#13 2yr extension REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	4.943	0.000	6,000.000	0.000	0.00
5255	06726007	CO#13 2yr extension REFL PAV MRKR TY I-C	EA	4.635	0.000	1,000.000	0.000	0.00

CONTRACT ID	632443001	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 20	
5260	06726038	REFL PAV MRKR TY II-C-C CO#13 2yr extension	EA	5.297	0.000	800.000	0.000	0.00	
5265	06726008	REFL PAV MRKR TY I-R CO#13 2yr extension	EA	6.179	0.000	200.000	0.000	0.00	
5270	06726023	REFL PAV MRKR TY II-C-R (CALL OUT) CO#13 2yr extension	EA	5.199	0.000	600.000	0.000	0.00	
5275	06776001	ELIM EXT PAV MRK & MRKS (4") CO#13 2yr extension	LF	0.519	0.000	100,000.000	0.000	0.00	
5280	06776002	ELIM EXT PAV MRK & MRKS (6") CO#13 2yr extension	LF	0.643	0.000	45,000.000	0.000	0.00	
5285	06776005	ELIM EXT PAV MRK & MRKS (12") CO#13 2yr extension	LF	2.472	0.000	6,000.000	0.000	0.00	
5290	06776013	ELIM EXT PAV MRK & MRKS (ENTR GORE) CO#13 2yr extension	EA	432.548	0.000	30.000	0.000	0.00	
5295	06776014	ELIM EXT PAV MRK & MRKS (EXIT GORE) CO#13 2yr extension	EA	432.548	0.000	30.000	0.000	0.00	
5300	06786001	PAV SURF PREP FOR MRK (4") CO#13 2yr extension	LF	0.062	0.000	100,000.000	0.000	0.00	
5305	06786002	PAV SURF PREP FOR MRK (6") CO#13 2yr extension	LF	0.124	0.000	45,000.000	0.000	0.00	
5310	06786006	PAV SURF PREP FOR MRK (12") CO#13 2yr extension	LF	0.618	0.000	6,000.000	0.000	0.00	
5315	06786017	PAV SURF PREP FOR MRK (ENTR GORE) CO#13 2yr extension	EA	247.170	0.000	30.000	0.000	0.00	
5320	06786018	PAV SURF PREP FOR MRK (EXIT GORE) CO#13 2yr extension	EA	247.170	0.000	30.000	0.000	0.00	
5330	07206003	SPALLING REPAIR (POLYMERIC) (SEMIRIGID) CO#13 2yr extension	GAL	85.500	0.000	3,500.000	0.000	0.00	
5340	07136005	CRACK CLEANING AND SEALING (JCP) CO#13 2yr extension	LF	9.416	0.000	2,000.000	0.000	0.00	
5345	07206001	SPALLING REPAIR (HYDRAULIC CEMENT) CO#13 2yr extension	CF	100.045	0.000	500.000	0.000	0.00	
5355	07126009	JT / CRCK SEAL (HOT - POURED RUBBER) CO#13 2yr extension	LF	7.062	0.000	4,000.000	0.000	0.00	
5360	07216002	FIBER REINFORCED POLYMER PATCHING MATLS CO#13 2yr extension	LB	3.671	0.000	20,000.000	0.000	0.00	
5365	07316007	PAVEMENT EDGES, STRUCTURES & FIXTURES CO#13 2yr extension	MI	235.400	0.000	200.000	0.000	0.00	
5375	07356007	DEBRIS REMOVAL (SPOT DEBRIS) CO#13 2yr extension	MI	29.425	0.000	50.000	0.000	0.00	
5380	07356156	DEBRIS REMOVAL (HOV/MNGD LANE) AREA(2) CO#13 2yr extension	CYC	649.905	0.000	175.000	0.000	0.00	
5410	07386009	CLEANING / SWEEPING (AGGREGATE REMOVAL) CO#13 2yr extensio	MI	294.250	0.000	80.000	0.000	0.00	
5420	07386011	CLEANING / SWEEPING (HANDWORK) CO#13 2yr extension	SY	0.930	0.000	3,000.000	0.000	0.00	
5430	07406002	GRAFFITI REMOVAL (PAINTING) CO#13 2yr extension	SF	5.885	0.000	2,000.000	0.000	0.00	
5435	07646001	DRAIN INLET CLEANING CO#13 2yr extension	EA	140.520	0.000	120.000	0.000	0.00	
5440	07646004	DOWNSPOUT CLEANING CO#13 2yr extension	EA	163.940	0.000	20.000	0.000	0.00	

CONTRACT ID	632443001	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 20	
5445	07646021	SLOTTED DRAIN CLEANING CO#13 2yr extension	LF	5.885	0.000	1,000.000	0.000	0.00	
5455	07706002	REPAIR RAIL ELEMENT (THRIE - BEAM) CO#13 2yr extension	LF	29.425	0.000	700.000	0.000	0.00	
5460	07706003	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM) CO#13 2yr extension	LF	35.310	0.000	100.000	0.000	0.00	
5465	07706008	REALIGN EXISTING RAIL CO#13 2yr extension	LF	11.770	0.000	1,000.000	0.000	0.00	
5470	07706012	REM / REPL TIMBER POST W / O CONC FND CO#13 2yr extension	EA	58.850	0.000	25.000	0.000	0.00	
5475	07706013	REM / REPL STEEL POST W / O CONC FND CO#13 2yr extension	EA	117.700	0.000	25.000	0.000	0.00	
5485	07706015	REM / REPL STEEL POST W / CONC FND CO#13 2yr extension	EA	117.700	0.000	20.000	0.000	0.00	
5490	07706016	REPAIR STEEL POST WITH BASE PLATE CO#13 2yr extension	EA	470.800	0.000	25.000	0.000	0.00	
5495	07706018	INSTALL BLOCKOUT (TYPE SPECIFIED) CO#13 2yr extension	EA	23.540	0.000	10.000	0.000	0.00	
5505	07706021	REPLACE SINGLE GDRAIL TERMINAL RAIL CO#13 2yr extension	LF	63.558	0.000	100.000	0.000	0.00	
5510	07706022	REPLACE SINGLE GDRAIL TERMINAL POST CO#13 2yr extension	EA	76.505	0.000	10.000	0.000	0.00	
5515	07706023	REPAIR OF TERMINAL ANCHORS POSTS CO#13 2yr extension	EA	117.700	0.000	10.000	0.000	0.00	
5520	07706024	REPLACE TERMINAL ANCHOR POSTS CO#13 2yr extension	EA	117.700	0.000	10.000	0.000	0.00	
5525	07706027	REMOVE GDRAIL END TRT / REPL WITH SGT CO#13 2yr extension	EA	2,942.500	0.000	10.000	0.000	0.00	
5530	07706028	REPL SINGLE GDRAIL TERM IMPACT HEAD CO#13 2yr extension	EA	1,765.500	0.000	4.000	0.000	0.00	
5535	07706029	REM & RESET SGT IMPACT HEAD CO#13 2yr extension	EA	58.850	0.000	4.000	0.000	0.00	
5540	07706030	REPLACE SGT CABLE ASSEMBLY CO#13 2yr extension	EA	235.400	0.000	5.000	0.000	0.00	
5545	07706031	REPLACE SGT CABLE ANCHOR CO#13 2yr extension	EA	205.975	0.000	4.000	0.000	0.00	
5550	07706032	REPLACE SGT STRUT	EA	235.400	0.000	4.000	0.000	0.00	
5555	07706033	REPLACE SGT OBJECT MARKER CO#13 2yr extension	EA	23.540	0.000	10.000	0.000	0.00	
5560	07706055	REPAIR SINGLE GUARDRAIL TERMINAL CO#13 2yr extension	EA	1,412.400	0.000	5.000	0.000	0.00	
5565	07716010	REPLACE CABLE (TL-4) CO#13 2yr extension	LF	10.539	0.000	100.000	0.000	0.00	
5570	07716011	CHECK / RE-TENSION CABLE CO#13 2yr extension	EA	93.680	0.000	15.000	0.000	0.00	
5575	07716012	REPLACE POST HARDWARE (TL-4) CO#13 2yr extension	EA	23.420	0.000	20.000	0.000	0.00	
5580	07716014	REPLACE POSTS (TL-4)(FURN) CO#13 2yr extension	EA	94.160	0.000	65.000	0.000	0.00	
5585	07746001	REMOVE AND REPLACE (TRACC) CO#13 2yr extension	EA	2,942.500	0.000	70.000	0.000	0.00	
5590	07716016	REP OR REPLC CAB BAR TM SEC TL-4(FURN)	EA	439.125	0.000	12.000	0.000	0.00	

5595	07746002		CO#13 2yr extension REMOVE AND REPLACE (WIDE TRACC)	EA	10,593.000	0.000	15.000	0.000	0.00
5600	07746059		CO#13 2yr extension REPAIR (TRACC) (BAY)	EA	1,177.000	0.000	150.000	0.000	0.00
5605	07746060		CO#13 2yr extension REPAIR (WIDE TRACC) (BAY)	EA	1,765.500	0.000	4.000	0.000	0.00
5615	50476002		CO#13 2yr extension REM/REPLACE CURB	EA	194.205	0.000	500.000	0.000	0.00
5620	50476003		CO#13 2yr extension REM/REPLACE VISION STRIP	EA	1.177	0.000	20.000	0.000	0.00
5625	50476004		CO#13 2yr extension REM/REPLACE CURB TRANS END SECTION	EA	1.177	0.000	13,020.000	0.000	0.00
5640	60016001		CO#13 2yr extension PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.045	0.000	254.000	0.000	0.00
5650	70836001		CO#13 2yr extension CLEANING GUARDRAIL	LF	2.354	0.000	1,057.000	0.000	0.00
5675	07746046		CO#13 2yr extension REMOVE AND REPLACE (SMTC) (W)	EA	37,472.000	0.000	4.000	0.000	0.00
5685	71486005		CO#13 2yr extension FREEWAY 1 LANE CLOSURE	HR	411.950	0.000	96.000	0.000	0.00
5690	07136003		CO#13 2yr extension JT SEALING AND CLEANING(LNGT CNSTR JTS)	LF	12.947	0.000	50,000.000	0.000	0.00
5695	30256001		CO#13 2yr extension RAISING AND UNDERSEALING CONCRETE SLAB	LB	6.474	0.000	2,400.000	0.000	0.00
5700	96086001		CO#13 2yr extension UNIQUE CHANGE ORDER ITEM 1	DOL	1,903.572	0.000	5.000	0.000	0.00
5710	96086004		Transition Rail-Smart Cushion UNIQUE CHANGE ORDER ITEM 4	DOL	22,126.146	0.000	5.000	0.000	0.00
5715	96086008		CO# 13 - COMPLETE ABG REPLACEMENT UNIQUE CHANGE ORDER ITEM 8	DOL	32,090.000	0.000	3.000	0.000	0.00
5720	96086014		CO# 13 - COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPE UNIQUE CHANGE ORDER ITEM 14	DOL	2,350.000	0.000	45.000	0.000	0.00
81	03616008		Emergency closing and opening manage lane ramps FULL - DEPTH REPAIR CRCP (14")	SY	290.000	0.000	0.000	0.000	0.00
			CO#5 - Time extension						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2100	96066053		LAW ENFORCEMENT PERSONNEL Police Officers	DOL	1.000	1.000	0.000	0.000	0.00
2205	96086007		UNIQUE CHANGE ORDER ITEM 7 Cantilever Sign	DOL	3,150.000	0.000	1.000	0.000	0.00
2211	07006009		EMERGENCY MOBILIZATION CO#9 EMERGENCY MOBILIZATION	EA	1,000.000	0.000	0.000	0.000	0.00
2300	96056008		ROAD USER COST - DISINCENTIVE Lane Closure Assessment Fees	DOL	-1.000	1.000	0.000	0.000	0.00
5335	07126009		JT / CRCK SEAL (HOT - POURED RUBBER)	LF	7.062	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT RMC - 632443001 CONTROL 632443001

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 (\$)
1500	06726023		REFL PAV MRKR TY II-C-R (CALL OUT) CO#13 REFL PAV MRKR TY II-C-R (CALL OUT)	EA	5.865	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$14,009,700.97



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516044	000	FLEXIBLE PAV STR REPAIR 12"-TYPICAL A	SY	125.000	200.00	64.940	8,117.50
03546039		PLANE CONC PAV(0" TO 4")	SY	14.140	0.00	839.980	11,877.32
		CO#5 - Time extension					
03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	230.000	800.00	322.281	74,124.63
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	85.000	200.00	940.891	79,975.74
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	160.000	200.00	11.900	1,904.00
		CO#5 - Time extension					
04386009	000	CLEANING EXISTING JOINTS	LF	5.000	4,000.00	1,030.000	5,150.00
05006034		MOBILIZATION (EMERGENCY)	EA	2,000.000	0.00	53.000	106,000.00
05006034		MOBILIZATION (EMERGENCY)	EA	2,354.000	0.00	1.000	2,354.00
05006035	000	MOBILIZATION-SITE 1	EA	100,000.000	1.00	2.000	200,000.00
05006035		MOBILIZATION-SITE 1	EA	117,700.000	1.00	1.000	117,700.00
05006036	000	MOBILIZATION-SITE 2	EA	100,000.000	1.00	1.000	100,000.00
05006037	000	MOBILIZATION-SITE 3	EA	100,000.000	1.00	2.000	200,000.00
05006037		MOBILIZATION-SITE 3	EA	117,700.000	1.00	1.000	117,700.00
05006038	000	MOBILIZATION-SITE 4	EA	10,000.000	1.00	2.000	20,000.00
05006038		MOBILIZATION-SITE 4	EA	11,770.000	1.00	1.000	11,770.00
05006039	000	MOBILIZATION-SITE 5	EA	5,000.000	1.00	2.000	10,000.00
05006039		MOBILIZATION-SITE 5	EA	5,885.000	1.00	1.000	5,885.00
05006040	000	MOBILIZATION-SITE 6	EA	5,000.000	1.00	2.000	10,000.00
05006040		MOBILIZATION-SITE 6	EA	5,885.000	1.00	1.000	5,885.00
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	108.250	0.00	630.000	68,197.50
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	81.000	0.00	235.000	19,035.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	93.470	0.00	60.000	5,608.44
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	108.250	0.00	390.000	42,217.50
05126087	000	PORT CTB (ALIGNING)	LF	10.000	10,000.00	5,615.000	56,150.00
05126087		PORT CTB (ALIGNING)	LF	11.770	10,000.00	390.000	4,590.30
05296002	000	CONC CURB (TY II)	LF	16.000	50.00	11.000	176.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	600.00	137.500	4,125.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	12.00	2.000	2,000.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	22,500.000	0.00	29.000	652,500.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,350.000	0.00	31.000	41,850.00
06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	35.000	400.00	2,516.750	88,086.25
06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	41.200	400.00	68.000	2,801.26
06666080	000	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	525.000	40.00	29.000	15,225.00
06666083	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	525.000	40.00	34.000	17,850.00
06666301	000	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.260	160,000.00	455,787.000	119,871.98
06666304	000	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.320	45,000.00	15,930.000	5,017.95
06666313	000	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.260	160,000.00	283,085.000	74,451.35
06666348	000	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	4.200	6,000.00	5,251.000	22,054.20
06726038		REFL PAV MRKR TY II-C-C	EA	4.500	0.00	856.000	3,852.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	85.000	200.00	107.820	9,164.70
07006001		POTHOLE REPAIR (STANDARD)	SY	100.050	200.00	7.100	710.32

CONTRACT ID	632443001	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE			
07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	6.000	4,000.00	7,385.000	44,310.00
07136003		JT SEALING AND CLEANING(LNGT CNSTR JTS)	LF	11.000	0.00	47,283.000	520,113.00
07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	8.000	2,000.00	28.000	224.00
07206003		SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	75.000	0.00	7,546.018	565,951.35
		CO# 5 Time Extension					
07216002		FIBER REINFORCED POLYMER PATCHING MATLS	LB	3.220	0.00	17,950.000	57,799.00
		CO#5 - Time extension					
07306001		STRIP MOWING	AC	165.000	0.00	792.000	130,680.00
07306001		STRIP MOWING	AC	193.220	0.00	48.000	9,274.32
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	200.000	160.00	242.931	48,586.20
07346002	000	LITTER REMOVAL	CYC	800.000	104.00	182.000	145,600.00
07346002		LITTER REMOVAL	CYC	941.600	104.00	17.000	16,007.20
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	25.000	2,500.00	31.000	775.00
07356156		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(2)	CYC	555.000	0.00	71.000	39,405.00
07356157		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(3)	CYC	475.000	0.00	193.000	91,675.00
07356157		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(3)	CYC	556.230	0.00	17.000	9,455.83
07356158		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(4)	CYC	130.000	0.00	164.000	21,320.00
07356158		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(4)	CYC	152.230	0.00	17.000	2,587.91
07356159		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(5)	CYC	1,688.000	0.00	182.000	307,216.00
07356159		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(5)	CYC	1,976.650	0.00	17.000	33,603.01
07356160		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(6)	CYC	125.000	0.00	186.000	23,250.00
07356160		DEBRIS REMOVAL (HOV/MNGD LANE) AREA(6)	CYC	146.380	0.00	17.000	2,488.38
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	52.00	275.000	825,000.00
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,531.000	52.00	21.000	74,151.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.250	3,000.00	4,382.330	1,095.58
07386317	000	CLEANING/SWEEPING(HOV LANE)	MI	125.000	1,872.00	2,571.332	321,416.54
07386317		CLEANING/SWEEPING(HOV LANE)	MI	147.130	1,872.00	191.485	28,172.23
07646001		DRAIN INLET CLEANING	EA	120.000	0.00	108.000	12,960.00
07646004		DOWNSPOUT CLEANING	EA	140.000	0.00	7.000	980.00
07646021	000	SLOTTED DRAIN CLEANING	LF	5.000	500.00	688.000	3,440.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	12.000	2,000.00	584.000	7,008.00
07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	14.120	2,000.00	125.000	1,765.50
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	50.000	25.00	15.000	750.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	100.000	25.00	1.000	100.00
07706014	000	REM / REPL TIMBER POST W / CONC FND	EA	100.000	25.00	18.000	1,800.00
07706014		REM / REPL TIMBER POST W / CONC FND	EA	117.700	25.00	11.000	1,294.70
07706015	000	REM / REPL STEEL POST W / CONC FND	EA	100.000	20.00	12.000	1,200.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	20.000	20.00	1.000	20.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	20.000	20.00	23.000	460.00
07706019		REMOVE & REPLACE BLOCKOUT	EA	23.540	20.00	6.000	141.24
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	54.000	100.00	190.000	10,260.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	65.000	10.00	16.000	1,040.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,500.000	4.00	4.000	10,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,500.000	4.00	4.000	6,000.00
07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	200.000	4.00	5.000	1,000.00
07706031	000	REPLACE SGT CABLE ANCHOR	EA	175.000	4.00	3.000	525.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	19,975.000	0.00	14.000	279,650.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	24,000.000	0.00	20.000	480,000.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	28,104.000	0.00	1.000	28,104.00

07746046		REMOVE AND REPLACE (SMTC) (W)	EA	32,000.000	0.00	2.000	64,000.00
07746059	000	REPAIR (TRACC) (BAY)	EA	1,000.000	150.00	26.000	26,000.00
07746068		REPAIR (SMTC) (N)	LF	165.000	0.00	3,333.000	549,945.00
07746068		REPAIR (SMTC) (N)	LF	193.220	0.00	264.000	51,008.77
07746111		REPAIR (SMTC)(W) (BAY)	EA	1,000.000	0.00	9.000	9,000.00
30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	5.500	0.00	669.000	3,679.50
		CO#8 RAISING AND UNDERSEALING CONCRETE SLAB					
50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	195.000	100.00	513.000	100,035.00
50476001		REM/REPLACE CURB GUIDANCE SYSTEM	EA	229.520	100.00	51.000	11,705.27
50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	30.000	12,200.00	12,440.000	373,200.00
50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	50.000	12,200.00	1,237.000	61,850.00
50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	57.000	12,200.00	277.000	15,789.00
61856001	000	TMA (STATIONARY)	EA	7,500.000	2.00	3.000	22,500.00
61856002	000	TMA (STATIONARY)	DAY	100.000	400.00	6.000	600.00
61856002		TMA (STATIONARY)	DAY	117.700	400.00	2.000	235.40
70836002	000	CLEANING ATTENUATOR	LF	5.000	300.00	57.000	285.00
71486005		FREEWAY 1 LANE CLOSURE	HR	350.000	0.00	97.500	34,125.00
71616001	000	PERF BASED OPER & MAINT MANAGED LANES	MO	72,500.000	24.00	24.000	1,740,000.00
71616001		PERF BASED OPER & MAINT MANAGED LANES	MO	73,370.000	24.00	24.000	1,760,880.00
		Added bid item to be used 09/01/2020					
71616001		PERF BASED OPER & MAINT MANAGED LANES	MO	86,356.490	24.00	4.000	345,425.96
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	0.00	88,647.630	88,647.63
		CO#5 - Time extension					
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	0.00	88,647.630	-88,647.63
		CO#5 - Time extension					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	773.970	773.97
		Safety Contingency					
96066058		SPECIAL DEDUCTION	DOL	-1,125.000	1.00	2.000	-2,250.00
		LD's - Respose time					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,650.000	0.00	5.000	8,250.00
		CO #2 - Transition Rail - Smart Cushion - EA					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,669.800	0.00	2.000	3,339.60
		CO#5 - Transition Rail - Smart Cushion - EA					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	57,625.000	0.00	8.000	461,000.00
		CO #2 - SH183 Barrier Gate - water and permanent - LS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,303.750	0.00	52.000	483,795.00
		CO #3 - PARTIAL ABG REPLACEMENT					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,415.400	0.00	82.000	772,062.80
		CO#5 - PARTIAL ABG REPLACEMENT					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,733.560	0.00	12.000	128,802.68
		Partial ABG Replacement					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	19,178.750	0.00	5.000	95,893.75
		CO #3 - COMPLETE ABG REPLACEMENT					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	19,040.000	0.00	1.000	19,040.00
		CO #3 - STRIPING PROJECT - SH183 @ MAIN STREET					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	27,815.420	0.00	6.000	166,892.52
		CO #4 - COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPES					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	34,126.970	34,126.97
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	28,149.210	0.00	3.000	84,447.63

96086009	COMPLETE REPAIR OF VAB SYSTEMS - NETS AND TAPE UNIQUE CHANGE ORDER ITEM 9	DOL	4,200.000	0.00	1.000	4,200.00
	CO#9 Remove & Haul Cantilever Sign					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	66,429.220	0.00	1.000	66,429.22
	CO#12 2022 WINTER WEATHER COMPENSATION					

TOTAL ITEM EARNINGS TO DATE \$14,009,700.97