



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **635596001**
 PROJECT: **RMC - 635596001**
 CONTRACT: **05204016**
 AWARD AMOUNT: **\$1,642,860.00**
 PROJECTED AMOUNT: **\$1,642,863.00**
 ADJ. PROJECTED AMOUNT: **\$1,642,863.00**
 CONTRACTOR: **SWEEPING SERVICES OF TEXAS - OPERATING, L.P.**

HIGHWAY: **SL0008**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/24/2021** to **05/24/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **34.03**
 % TIME USED: **36.39**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/07/2020**
 WORK BEGIN DATE: **09/01/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$558,997.62	\$494,789.62	\$64,208.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$558,997.62	\$494,789.62	\$64,208.00
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	\$558,997.62	\$494,789.62	\$64,208.00

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

WORK BEGIN DATE: 09/01/2020
 TIME CHARGES BEGIN: 09/01/2020
 BID DAYS: 731
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 731
 DAYS CHARGED TO DATE: 266
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/24/2021	1	
04/25/2021	1	
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
05/24/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 635596001 CONTROL 635596001
 CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	05006034	000	MOBILIZATION (EMERGENCY)	EA	250.000	2.000	\$500.00	10.00	5.00
0085	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,000.000	1.000	\$1,000.00	24.00	9.00
0090	07356077	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (10)	CYC	740.000	1.000	\$740.00	24.00	9.00
0095	07356083	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (16)	CYC	1,100.000	1.000	\$1,100.00	24.00	9.00
0100	07386010	000	CLEANING / SWEEPING (SPOT)	MI	100.000	4.000	\$400.00	150.00	18.80
0110	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,110.000	2.000	\$4,220.00	48.00	18.00
0115	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	550.000	1.000	\$550.00	24.00	8.00
0120	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	560.000	1.000	\$560.00	16.00	6.00
0125	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	750.000	2.000	\$1,500.00	24.00	9.00
0130	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	320.000	2.000	\$640.00	24.00	9.00
0135	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	1,540.000	1.000	\$1,540.00	24.00	9.00
0140	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	700.000	1.000	\$700.00	16.00	6.00
0145	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	710.000	1.000	\$710.00	16.00	6.00
0155	07386103	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (10)	CYC	1,570.000	2.000	\$3,140.00	48.00	18.00
0185	07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	2,330.000	2.000	\$4,660.00	48.00	18.00
0190	07386110	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (17)	CYC	740.000	2.000	\$1,480.00	24.00	9.00
0195	07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	580.000	1.000	\$580.00	36.00	10.00
0210	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,110.000	2.000	\$4,220.00	48.00	18.00
0215	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	550.000	1.000	\$550.00	24.00	8.00
0220	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	950.000	1.000	\$950.00	16.00	6.00
0225	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	800.000	2.000	\$1,600.00	24.00	9.00
0230	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	320.000	2.000	\$640.00	24.00	9.00
0235	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	1,550.000	1.000	\$1,550.00	24.00	8.00
0240	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	910.000	1.000	\$910.00	16.00	6.00
0245	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	380.000	1.000	\$380.00	16.00	6.00
0255	07386123	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(10)	CYC	1,570.000	2.000	\$3,140.00	48.00	18.00
0285	07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	2,330.000	2.000	\$4,660.00	48.00	18.00
0290	07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	740.000	2.000	\$1,480.00	24.00	9.00
0295	07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	580.000	1.000	\$580.00	36.00	10.00
0310	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,060.000	1.000	\$1,060.00	24.00	10.00
0315	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	3,210.000	1.000	\$3,210.00	24.00	8.00
0320	07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	320.000	2.000	\$640.00	24.00	9.00
0325	07386143	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(10)	CYC	1,380.000	1.000	\$1,380.00	24.00	9.00
0330	07386149	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(16)	CYC	2,280.000	1.000	\$2,280.00	24.00	11.00
0335	07386150	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(17)	CYC	740.000	2.000	\$1,480.00	24.00	9.00
0340	07386151	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(18)	CYC	500.000	1.000	\$500.00	24.00	9.00
0345	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	640.000	2.000	\$1,280.00	48.00	18.00
0350	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	160.000	1.000	\$160.00	24.00	8.00
0355	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	160.000	2.000	\$320.00	24.00	9.00
0360	07386163	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 10)	CYC	510.000	2.000	\$1,020.00	48.00	18.00
0365	07386169	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 16)	CYC	570.000	2.000	\$1,140.00	48.00	18.00
0370	07386170	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 17)	CYC	130.000	2.000	\$260.00	24.00	9.00
0375	07386171	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 18)	CYC	130.000	1.000	\$130.00	36.00	10.00
0380	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	190.000	2.000	\$380.00	24.00	10.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0385	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	150.000	1.000	\$150.00	24.00	8.00
0390	07386176	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(3)	CYC	790.000	2.000	\$1,580.00	48.00	18.00
0395	07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	130.000	2.000	\$260.00	48.00	13.00
0400	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	250.000	2.000	\$500.00	24.00	10.00
0405	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	110.000	1.000	\$110.00	24.00	9.00
0410	07386180	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(7)	CYC	1,060.000	1.000	\$1,060.00	24.00	8.00
0415	07386181	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(8)	CYC	200.000	2.000	\$400.00	24.00	9.00
0425	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	228.000	\$228.00	4,500.00	2,898.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$64,208.00

CONTRACT LINE ITEMS

PROJECT RMC - 635596001 CONTROL 635596001
 CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	24.000	0.000	7.00	3,500.00
0080	05006034	000	MOBILIZATION (EMERGENCY)	EA	250.000	10.000	0.000	5.00	1,250.00
0085	07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,000.000	24.000	0.000	9.00	9,000.00
0090	07356077	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (10)	CYC	740.000	24.000	0.000	9.00	6,660.00
0095	07356083	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (16)	CYC	1,100.000	24.000	0.000	9.00	9,900.00
0100	07386010	000	CLEANING / SWEEPING (SPOT)	MI	100.000	150.000	0.000	18.80	1,880.00
0105	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.180	1,000,000.000	0.000	21,275.67	3,829.62
0110	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,110.000	48.000	0.000	18.00	37,980.00
0115	07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	550.000	24.000	0.000	8.00	4,400.00
0120	07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	560.000	16.000	0.000	6.00	3,360.00
0125	07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	750.000	24.000	0.000	9.00	6,750.00
0130	07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	320.000	24.000	0.000	9.00	2,880.00
0135	07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	1,540.000	24.000	0.000	9.00	13,860.00
0140	07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	700.000	16.000	0.000	6.00	4,200.00
0145	07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	710.000	16.000	0.000	6.00	4,260.00
0150	07386102	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	380.000	12.000	0.000	4.00	1,520.00
0155	07386103	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (10)	CYC	1,570.000	48.000	0.000	18.00	28,260.00
0160	07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	110.000	12.000	0.000	4.00	440.00
0165	07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	110.000	12.000	0.000	4.00	440.00
0170	07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	110.000	12.000	0.000	4.00	440.00
0175	07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	110.000	6.000	0.000	2.00	220.00
0180	07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	240.000	6.000	0.000	2.00	480.00
0185	07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	2,330.000	48.000	0.000	18.00	41,940.00
0190	07386110	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (17)	CYC	740.000	24.000	0.000	9.00	6,660.00
0195	07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	580.000	36.000	0.000	10.00	5,800.00
0200	07386112	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (19)	CYC	560.000	12.000	0.000	3.00	1,680.00
0205	07386113	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (20)	CYC	110.000	4.000	0.000	2.00	220.00
0210	07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,110.000	48.000	0.000	18.00	37,980.00
0215	07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	550.000	24.000	0.000	8.00	4,400.00
0220	07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	950.000	16.000	0.000	6.00	5,700.00
0225	07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	800.000	24.000	0.000	9.00	7,200.00
0230	07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	320.000	24.000	0.000	9.00	2,880.00
0235	07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	1,550.000	24.000	0.000	8.00	12,400.00
0240	07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	910.000	16.000	0.000	6.00	5,460.00
0245	07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	380.000	16.000	0.000	6.00	2,280.00
0250	07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	710.000	12.000	0.000	4.00	2,840.00
0255	07386123	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(10)	CYC	1,570.000	48.000	0.000	18.00	28,260.00
0260	07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	110.000	12.000	0.000	4.00	440.00
0265	07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	130.000	12.000	0.000	4.00	520.00
0270	07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	110.000	12.000	0.000	4.00	440.00
0275	07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	110.000	6.000	0.000	2.00	220.00
0280	07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	110.000	6.000	0.000	2.00	220.00
0285	07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	2,330.000	48.000	0.000	18.00	41,940.00
0290	07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	740.000	24.000	0.000	9.00	6,660.00

CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	580.000	36.000	0.000	10.00	5,800.00
0300	07386132	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(19)	CYC	560.000	12.000	0.000	3.00	1,680.00
0305	07386133	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	110.000	4.000	0.000	2.00	220.00
0310	07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,060.000	24.000	0.000	10.00	10,600.00
0315	07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	3,210.000	24.000	0.000	8.00	25,680.00
0320	07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	320.000	24.000	0.000	9.00	2,880.00
0325	07386143	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(10)	CYC	1,380.000	24.000	0.000	9.00	12,420.00
0330	07386149	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(16)	CYC	2,280.000	24.000	0.000	11.00	25,080.00
0335	07386150	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(17)	CYC	740.000	24.000	0.000	9.00	6,660.00
0340	07386151	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(18)	CYC	500.000	24.000	0.000	9.00	4,500.00
0345	07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	640.000	48.000	0.000	18.00	11,520.00
0350	07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	160.000	24.000	0.000	8.00	1,280.00
0355	07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	160.000	24.000	0.000	9.00	1,440.00
0360	07386163	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 10)	CYC	510.000	48.000	0.000	18.00	9,180.00
0365	07386169	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 16)	CYC	570.000	48.000	0.000	18.00	10,260.00
0370	07386170	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 17)	CYC	130.000	24.000	0.000	9.00	1,170.00
0375	07386171	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 18)	CYC	130.000	36.000	0.000	10.00	1,300.00
0380	07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	190.000	24.000	0.000	10.00	1,900.00
0385	07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	150.000	24.000	0.000	8.00	1,200.00
0390	07386176	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(3)	CYC	790.000	48.000	0.000	18.00	14,220.00
0395	07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	130.000	48.000	0.000	13.00	1,690.00
0400	07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	250.000	24.000	0.000	10.00	2,500.00
0405	07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	110.000	24.000	0.000	9.00	990.00
0410	07386180	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(7)	CYC	1,060.000	24.000	0.000	8.00	8,480.00
0415	07386181	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(8)	CYC	200.000	24.000	0.000	9.00	1,800.00
0420	07386358	000	MAKE READY: DRAIN SLOTS, BARRIER SLOTS	LS	30,000.000	1.000	0.000	1.00	30,000.00
0425	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4,500.000	0.000	2,898.00	2,898.00
								Category Subtotal	\$558,997.62

PROJECT RMC - 635596001 CONTROL 635596001

CATEGORY 001 DESCRIPTION CLEANING AND SWEEPING HIGHWAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0435	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0440	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0445	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0450	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	000	MOBILIZATION (CALLOUT)	EA	500.000	24.00	7.000	3,500.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	250.000	10.00	5.000	1,250.00
07356068	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (1)	CYC	1,000.000	24.00	9.000	9,000.00
07356077	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (10)	CYC	740.000	24.00	9.000	6,660.00
07356083	000	DEBRIS-CNTR MEDIANS/MAINLANES-AREA (16)	CYC	1,100.000	24.00	9.000	9,900.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	100.000	150.00	18.800	1,880.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	0.180	1,000,000.00	21,275.670	3,829.62
07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	2,110.000	48.00	18.000	37,980.00
07386095	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(2)	CYC	550.000	24.00	8.000	4,400.00
07386096	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(3)	CYC	560.000	16.00	6.000	3,360.00
07386097	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(4)	CYC	750.000	24.00	9.000	6,750.00
07386098	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(5)	CYC	320.000	24.00	9.000	2,880.00
07386099	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(6)	CYC	1,540.000	24.00	9.000	13,860.00
07386100	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(7)	CYC	700.000	16.00	6.000	4,200.00
07386101	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(8)	CYC	710.000	16.00	6.000	4,260.00
07386102	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(9)	CYC	380.000	12.00	4.000	1,520.00
07386103	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (10)	CYC	1,570.000	48.00	18.000	28,260.00
07386104	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (11)	CYC	110.000	12.00	4.000	440.00
07386105	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (12)	CYC	110.000	12.00	4.000	440.00
07386106	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (13)	CYC	110.000	12.00	4.000	440.00
07386107	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (14)	CYC	110.000	6.00	2.000	220.00
07386108	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (15)	CYC	240.000	6.00	2.000	480.00
07386109	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (16)	CYC	2,330.000	48.00	18.000	41,940.00
07386110	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (17)	CYC	740.000	24.00	9.000	6,660.00
07386111	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (18)	CYC	580.000	36.00	10.000	5,800.00
07386112	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (19)	CYC	560.000	12.00	3.000	1,680.00
07386113	000	CLEAN / SWEEP - CENTER MEDIAN-AREA (20)	CYC	110.000	4.00	2.000	220.00
07386114	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	2,110.000	48.00	18.000	37,980.00
07386115	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(2)	CYC	550.000	24.00	8.000	4,400.00
07386116	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(3)	CYC	950.000	16.00	6.000	5,700.00
07386117	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(4)	CYC	800.000	24.00	9.000	7,200.00
07386118	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(5)	CYC	320.000	24.00	9.000	2,880.00
07386119	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(6)	CYC	1,550.000	24.00	8.000	12,400.00
07386120	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(7)	CYC	910.000	16.00	6.000	5,460.00
07386121	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(8)	CYC	380.000	16.00	6.000	2,280.00
07386122	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(9)	CYC	710.000	12.00	4.000	2,840.00
07386123	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(10)	CYC	1,570.000	48.00	18.000	28,260.00
07386124	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(11)	CYC	110.000	12.00	4.000	440.00
07386125	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(12)	CYC	130.000	12.00	4.000	520.00
07386126	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(13)	CYC	110.000	12.00	4.000	440.00
07386127	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(14)	CYC	110.000	6.00	2.000	220.00
07386128	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(15)	CYC	110.000	6.00	2.000	220.00
07386129	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(16)	CYC	2,330.000	48.00	18.000	41,940.00

CONTRACT ID	635596001	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE			
07386130	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(17)	CYC	740.000	24.00	9.000	6,660.00
07386131	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(18)	CYC	580.000	36.00	10.000	5,800.00
07386132	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(19)	CYC	560.000	12.00	3.000	1,680.00
07386133	000	CLEAN /SWEEP-OUTSIDE MAIN LANE-AREA(20)	CYC	110.000	4.00	2.000	220.00
07386134	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(1)	CYC	1,060.000	24.00	10.000	10,600.00
07386135	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(2)	CYC	3,210.000	24.00	8.000	25,680.00
07386137	000	CLEAN / SWEEP - FRONTAGE ROAD - AREA(4)	CYC	320.000	24.00	9.000	2,880.00
07386143	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(10)	CYC	1,380.000	24.00	9.000	12,420.00
07386149	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(16)	CYC	2,280.000	24.00	11.000	25,080.00
07386150	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(17)	CYC	740.000	24.00	9.000	6,660.00
07386151	000	CLEAN / SWEEP - FRONTAGE ROAD -AREA(18)	CYC	500.000	24.00	9.000	4,500.00
07386154	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 1)	CYC	640.000	48.00	18.000	11,520.00
07386155	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 2)	CYC	160.000	24.00	8.000	1,280.00
07386157	000	CLEAN / SWEEP - (ENTR /EXT RMP)(AREA 4)	CYC	160.000	24.00	9.000	1,440.00
07386163	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 10)	CYC	510.000	48.00	18.000	9,180.00
07386169	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 16)	CYC	570.000	48.00	18.000	10,260.00
07386170	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 17)	CYC	130.000	24.00	9.000	1,170.00
07386171	000	CLEAN / SWEEP - (ENTR/EXT RMP)(AREA 18)	CYC	130.000	36.00	10.000	1,300.00
07386174	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(1)	CYC	190.000	24.00	10.000	1,900.00
07386175	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(2)	CYC	150.000	24.00	8.000	1,200.00
07386176	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(3)	CYC	790.000	48.00	18.000	14,220.00
07386177	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(4)	CYC	130.000	48.00	13.000	1,690.00
07386178	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(5)	CYC	250.000	24.00	10.000	2,500.00
07386179	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(6)	CYC	110.000	24.00	9.000	990.00
07386180	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(7)	CYC	1,060.000	24.00	8.000	8,480.00
07386181	000	CLEAN/SWEEPING-DIRECT CONNECT-AREA(8)	CYC	200.000	24.00	9.000	1,800.00
07386358	000	MAKE READY: DRAIN SLOTS, BARRIER SLOTS	LS	30,000.000	1.00	1.000	30,000.00
61856003	002	TMA (MOBILE OPERATION)	HR	1.000	4,500.00	2,898.000	2,898.00

TOTAL ITEM EARNINGS TO DATE \$558,997.62