



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **645225001**
 PROJECT: **RMC - 645225001**
 CONTRACT: **02244212**
 AWARD AMOUNT: **\$24,325,136.00**
 PROJECTED AMOUNT: **\$24,318,266.00**
 ADJ. PROJECTED AMOUNT: **\$26,298,066.00**
 CONTRACTOR: **FIREMAN EXCAVATING, INC.**

HIGHWAY: **IH0030**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Donnie Wyatt**
 AREA NUMBER: **003**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.68**
 % TIME USED: **50.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/13/2024**
 WORK BEGIN DATE: **04/26/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$25,951,996.30	\$24,859,919.50	\$1,092,076.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$25,951,996.30	\$24,859,919.50	\$1,092,076.80
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	\$25,951,996.30	\$24,859,919.50	\$1,092,076.80

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: 04/26/2024
TIME CHARGES BEGIN: 04/26/2024
BID DAYS: 730
C. O. ADJUSTED DAYS: 730
CURRENT DAYS: 1,460
DAYS CHARGED TO DATE: 730
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,718.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,718.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
03/26/2026	1	
03/27/2026	1	
03/28/2026	1	
03/29/2026	1	
03/30/2026	1	
03/31/2026	1	
04/01/2026	1	
04/02/2026	1	
04/03/2026	1	
04/04/2026	1	
04/05/2026	1	
04/06/2026	1	
04/07/2026	1	
04/08/2026	1	
04/09/2026	1	
04/10/2026	1	
04/11/2026	1	
04/12/2026	1	
04/13/2026	1	
04/14/2026	1	
04/15/2026	1	
04/16/2026	1	
04/17/2026	1	
04/18/2026	1	
04/19/2026	1	
04/20/2026	1	
04/21/2026	1	
04/22/2026	1	
04/23/2026	1	
04/24/2026	1	
04/25/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 645225001 CONTROL 645225001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0130	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	450.000	15.220	\$6,849.00	900.00	734.24
0145	03616069	000	FULL-DEPTH REPAIR CPCD (11"-13")	SY	400.000	52.220	\$20,888.00	2,000.00	2,402.69
0150	03616084	000	FULL DEPTH REPAIR CPCD (8"-10"	SY	300.000	77.330	\$23,199.00	2,500.00	5,242.04
0165	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	70.000	239.900	\$16,793.00	20,000.00	14,490.43
0175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	120.000	719.000	\$86,280.00	6,000.00	10,287.36
0185	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	256.660	\$76,998.00	600.00	303.66
0190	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	70.000	32.000	\$2,240.00	2,300.00	8,772.00
0230	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	2.000	\$2.00	271.00	56.00
0245	05006006	000	MOBILIZATION (CALLOUT 4)	EA	1.000	1.000	\$1.00	240.00	60.00
0265	05006010	000	MOBILIZATION (CALLOUT 8)	EA	1.000	1.000	\$1.00	75.00	3.00
0270	05006011	000	MOBILIZATION (CALLOUT 9)	EA	100.000	8.000	\$800.00	208.00	173.00
0275	05006012	000	MOBILIZATION (CALLOUT 10)	EA	1,000.000	2.000	\$2,000.00	120.00	43.00
0280	05006013	000	MOBILIZATION (CALLOUT 11)	EA	1.000	2.000	\$2.00	64.00	40.00
0290	05006015	000	MOBILIZATION (CALLOUT 13)	EA	1.000	1.000	\$1.00	300.00	61.00
0295	05006016	000	MOBILIZATION (CALLOUT 14)	EA	1.000	61.000	\$61.00	1,460.00	1,366.00
0300	05006017	000	MOBILIZATION (CALLOUT 15)	EA	1.000	22.000	\$22.00	1,460.00	335.00
0315	05006034	000	MOBILIZATION (EMERGENCY)	EA	2,000.000	4.000	\$8,000.00	72.00	157.00
0340	05126087	000	PORT CTB (ALIGNING)	LF	9.000	450.000	\$4,050.00	10,000.00	4,520.00
0370	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.000	291.000	\$1,455.00	500.00	7,148.00
0380	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.000	317.000	\$1,585.00	2,000.00	7,951.00
0385	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	15.000	\$300.00	800.00	888.00
0390	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	1.000	\$20.00	500.00	576.00
0410	07006001	000	POTHOLE REPAIR (STANDARD)	SY	120.000	97.220	\$11,666.40	5,000.00	5,693.53
0440	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	1,200.000	121.250	\$145,500.00	720.00	340.00
0455	07356002	001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	80.000	309.590	\$24,767.20	25,415.00	11,425.05
0460	07356004	001	DEBRIS REMOVAL (FRONTAGE ROADS)	MI	80.000	83.190	\$6,655.20	807.00	614.75
0465	07356006	001	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	MI	80.000	138.530	\$11,082.40	6,572.00	2,116.91
0475	07356148	001	DEBRIS REMOVAL (DIRECT CONNECTOR)	MI	80.000	17.120	\$1,369.60	1,883.00	529.51
0490	07386002	002	CLEANING / SWEEPING (CENTER MEDIAN)	MI	200.000	182.690	\$36,538.00	5,870.00	3,904.31
0495	07386004	002	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	200.000	121.390	\$24,278.00	6,413.00	3,822.08
0500	07386006	002	CLEANING / SWEEPING (FRONTAGE ROAD)	MI	200.000	86.600	\$17,320.00	1,380.00	970.04
0505	07386008	002	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	MI	200.000	7.710	\$1,542.00	2,576.00	1,199.16
0520	07386011	002	CLEANING / SWEEPING (HANDWORK)	SY	1.000	16,921.000	\$16,921.00	2,000.00	222,597.00
0530	07386317	002	CLEANING/SWEEPING(HOV LANE)	MI	200.000	12.740	\$2,548.00	612.00	427.12
0540	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	0.500	1,520.000	\$760.00	150,000.00	149,455.00
0595	07646001	000	DRAIN INLET CLEANING	EA	150.000	850.000	\$127,500.00	600.00	11,151.00
0605	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	15.000	1,000.000	\$15,000.00	2,000.00	20,095.00
0640	07646021	000	SLOTTED DRAIN CLEANING	LF	1.000	3,000.000	\$3,000.00	1,000.00	7,880.00
0645	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	40.000	1,175.000	\$47,000.00	40,000.00	42,657.00
0650	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100.000	12.500	\$1,250.00	100.00	219.00
0655	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	100.000	6.500	\$650.00	100.00	422.50
0665	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	1.000	90.000	\$90.00	5,905.00	2,890.00
0675	07706017	000	REALIGN POSTS	EA	1.000	37.000	\$37.00	2,000.00	2,612.00
0680	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	87.000	\$87.00	6,560.00	2,526.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	6,500.000	38.000	\$247,000.00	300.00	573.00
0695	07706060	000	REMOVE AND REPLACE DAT	EA	1,200.000	3.000	\$3,600.00	100.00	82.00
0705	07716002	000	REPLACE POSTS (TL-4)	EA	1.000	30.000	\$30.00	1,500.00	698.00
0750	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	100.000	9.000	\$900.00	150.00	261.00
0755	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	100.000	4.000	\$400.00	10.00	19.00
0760	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.000	1,600.000	\$3,200.00	5,000.00	25,060.00
0790	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	8,000.000	2.000	\$16,000.00	25.00	24.00
0800	07746059	000	REPAIR (TRACC) (BAY)	EA	10.000	25.000	\$250.00	200.00	247.00
0805	07746068	000	REPAIR (SMTC) (N)	LF	72.000	266.000	\$19,152.00	1,500.00	2,000.00
0810	07746112	000	REPAIR (SMTC) (W)	LF	72.000	56.000	\$4,032.00	1,500.00	1,479.00
0855	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	435.000	100.000	\$43,500.00	1,200.00	1,049.33
0885	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	60.000	88.000	\$5,280.00	500.00	413.00
0890	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	\$2.00	400.00	259.00
0905	61856002	002	TMA (STATIONARY)	DAY	1.000	109.000	\$109.00	3,650.00	2,806.00
0910	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	132.000	\$132.00	2,600.00	3,576.90
1065	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1,718.000	4.000	-\$6,872.00	1.00	19.00
	SUPP DESCR		Failure to Complete in the Number of Days Allowed						
1080	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,253.000	\$8,253.00	1.00	358,013.25
	SUPP DESCR		Law Enforcement						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,092,076.80

CONTRACT LINE ITEMS

PROJECT RMC - 645225001 CONTROL 645225001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046021	000	REMOVING CONC (CURB)	LF	8.000	600.000	0.000	50.00	400.00
0080	01346002	000	BACKFILL (TY B)	STA	120.000	100.000	200.000	3.00	360.00
0085	01506002	000	BLADING	HR	1.000	30.000	100.000	72.00	72.00
0090	01566001	000	BULLDOZER WORK	HR	1.000	30.000	0.000	23.00	23.00
0100	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	1.000	30.000	0.000	14.00	14.00
0105	01586004	000	SPEC EXCAV WORK (FRONT-END LOADER)	HR	1.000	100.000	100.000	65.00	65.00
0115	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	6.000	15,600.000	0.000	7,162.82	42,976.92
0125	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	150.000	800.000	0.000	253.85	38,077.35
0130	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	450.000	500.000	400.000	734.24	330,408.00
0135	03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	300.000	3,000.000	0.000	916.14	274,841.40
0140	03616066	000	FULL-DEPTH REPAIR CRCP (11"-12")	SY	350.000	500.000	0.000	262.78	91,973.00
0145	03616069	000	FULL-DEPTH REPAIR CPCD (11"-13")	SY	400.000	1,000.000	1,000.000	2,402.69	961,076.00
0150	03616084	000	FULL DEPTH REPAIR CPCD (8"-10"	SY	300.000	1,500.000	1,000.000	5,242.04	1,572,612.60
0155	03616087	000	FULL-DEPTH REPAIR CRCP (14" - 15")	SQ	200.000	200.000	0.000	241.66	48,332.00
0160	04016001	000	FLOWABLE BACKFILL	CY	350.000	180.000	0.000	25.94	9,079.00
0165	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	70.000	15,000.000	5,000.000	14,490.43	1,014,330.10
0170	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	200.000	1,000.000	0.000	4,293.23	858,645.00
0175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	120.000	4,000.000	2,000.000	10,287.36	1,234,483.20
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	200.000	150.000	0.000	0.62	124.00
0185	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	100.000	500.000	303.66	91,098.00
0190	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	70.000	800.000	1,500.000	8,772.00	614,040.00
0195	04386009	002	CLEANING EXISTING JOINTS	LF	40.000	800.000	0.000	517.00	20,680.00
0210	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	140.000	50.000	0.000	682.00	95,480.00
0215	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	160.000	50.000	0.000	120.00	19,200.00
0220	04816015	000	PIPE (PVC) (SCH 40) (10 IN)	LF	210.000	50.000	0.000	50.00	10,500.00
0225	04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	225.000	150.000	0.000	1,015.00	228,375.00
0230	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	271.000	0.000	56.00	56.00
0235	05006004	000	MOBILIZATION (CALLOUT 2)	EA	1.000	96.000	0.000	14.00	14.00
0240	05006005	000	MOBILIZATION (CALLOUT 3)	EA	1,000.000	24.000	0.000	11.00	11,000.00
0245	05006006	000	MOBILIZATION (CALLOUT 4)	EA	1.000	240.000	0.000	60.00	60.00
0250	05006007	000	MOBILIZATION (CALLOUT 5)	EA	1.000	96.000	0.000	2.00	2.00
0255	05006008	000	MOBILIZATION (CALLOUT 6)	EA	1,000.000	16.000	0.000	6.00	6,000.00
0260	05006009	000	MOBILIZATION (CALLOUT 7)	EA	1.000	70.000	0.000	10.00	10.00
0265	05006010	000	MOBILIZATION (CALLOUT 8)	EA	1.000	75.000	0.000	3.00	3.00
0270	05006011	000	MOBILIZATION (CALLOUT 9)	EA	100.000	208.000	0.000	173.00	17,300.00
0275	05006012	000	MOBILIZATION (CALLOUT 10)	EA	1,000.000	120.000	0.000	43.00	43,000.00
0280	05006013	000	MOBILIZATION (CALLOUT 11)	EA	1.000	64.000	0.000	40.00	40.00
0285	05006014	000	MOBILIZATION (CALLOUT 12)	EA	15,000.000	14.000	0.000	1.00	15,000.00
0290	05006015	000	MOBILIZATION (CALLOUT 13)	EA	1.000	300.000	0.000	61.00	61.00
0295	05006016	000	MOBILIZATION (CALLOUT 14)	EA	1.000	1,460.000	0.000	1,366.00	1,366.00
0300	05006017	000	MOBILIZATION (CALLOUT 15)	EA	1.000	1,460.000	0.000	335.00	335.00
0305	05006018	000	MOBILIZATION (CALLOUT 16)	EA	200.000	75.000	0.000	2.00	400.00
0310	05006020	000	MOBILIZATION (CALLOUT 18)	EA	6,000.000	10.000	0.000	5.00	30,000.00
0315	05006034	000	MOBILIZATION (EMERGENCY)	EA	2,000.000	72.000	0.000	157.00	314,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0340	05126087	000	PORT CTB (ALIGNING)	LF	9.000	10,000.000	0.000	4,520.00	40,680.00
0360	05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	4.000	1,000.000	0.000	2,798.00	11,192.00
0365	05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	1,000.000	5.000	0.000	10.00	10,000.00
0370	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.000	500.000	0.000	7,148.00	35,740.00
0375	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	5.000	1,500.000	0.000	258.00	1,290.00
0380	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.000	2,000.000	0.000	7,951.00	39,755.00
0385	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	800.000	0.000	888.00	17,760.00
0390	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	500.000	0.000	576.00	11,520.00
0410	07006001	000	POTHOLE REPAIR (STANDARD)	SY	120.000	4,000.000	1,000.000	5,693.53	683,223.60
0415	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	130.000	2,000.000	0.000	7,439.87	967,183.10
0430	07306003	000	SPOT MOWING	AC	100.000	278.000	0.000	40.00	4,000.00
0435	07306105	000	FULL-WIDTH MOWING (URBAN)	AC	74.000	7,400.000	0.000	3,700.00	273,800.00
0440	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	1,200.000	720.000	0.000	340.00	408,000.00
0445	07316011	000	BROADCAST APPLICATION	AC	250.000	3,660.000	0.000	899.00	224,750.00
0450	07346001	000	LITTER REMOVAL	AC	25.000	7,400.000	0.000	3,700.00	92,500.00
0455	07356002	001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	80.000	25,415.000	0.000	11,425.05	914,004.00
0460	07356004	001	DEBRIS REMOVAL (FRONTAGE ROADS)	MI	80.000	807.000	0.000	614.75	49,180.00
0465	07356006	001	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	MI	80.000	6,572.000	0.000	2,116.91	169,352.80
0470	07356007	001	DEBRIS REMOVAL (SPOT DEBRIS)	MI	80.000	150.000	0.000	64.00	5,120.00
0475	07356148	001	DEBRIS REMOVAL (DIRECT CONNECTOR)	MI	80.000	1,883.000	0.000	529.51	42,360.80
0480	07356154	001	DEBRIS REMOVAL (HOV LANES)	MI	80.000	2,650.000	0.000	242.06	19,364.80
0490	07386002	002	CLEANING / SWEEPING (CENTER MEDIAN)	MI	200.000	5,870.000	0.000	3,904.31	780,862.00
0495	07386004	002	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	200.000	6,413.000	0.000	3,822.08	764,416.00
0500	07386006	002	CLEANING / SWEEPING (FRONTAGE ROAD)	MI	200.000	1,380.000	0.000	970.04	194,008.00
0505	07386008	002	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	MI	200.000	2,576.000	0.000	1,199.16	239,832.00
0510	07386009	002	CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	130.000	1,500.000	0.000	986.44	128,237.20
0515	07386010	002	CLEANING / SWEEPING (SPOT)	MI	200.000	150.000	0.000	56.00	11,200.00
0520	07386011	002	CLEANING / SWEEPING (HANDWORK)	SY	1.000	2,000.000	0.000	222,597.00	222,597.00
0525	07386315	002	CLEANING / SWEEPING (DIRECT CONNECTOR)	MI	200.000	1,884.000	0.000	793.86	158,772.00
0530	07386317	002	CLEANING/SWEEPING(HOV LANE)	MI	200.000	612.000	0.000	427.12	85,424.00
0535	07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	1.000	10,000.000	0.000	3,632.00	3,632.00
0540	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	0.500	150,000.000	0.000	149,455.00	74,727.50
0550	07526001	000	TREE TRIMMING	MI	1,000.000	30.000	0.000	71.27	71,272.00
0555	07526002	000	BRUSH REMOVAL	MI	1,000.000	20.000	0.000	32.16	32,162.00
0560	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,000.000	20.000	0.000	49.08	49,080.00
0565	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	75.000	10.000	0.000	1,703.00	127,725.00
0570	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	200.000	5.000	0.000	77.00	15,400.00
0585	07526014	000	STUMP REMOVAL	EA	100.000	20.000	0.000	2.00	200.00
0590	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	25,000.000	0.000	38,130.00	38,130.00
0595	07646001	000	DRAIN INLET CLEANING	EA	150.000	600.000	0.000	11,151.00	1,672,650.00
0600	07646004	000	DOWNSPOUT CLEANING	EA	50.000	600.000	0.000	1,096.00	54,800.00
0605	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	15.000	2,000.000	0.000	20,095.00	301,425.00
0630	07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	7.000	200.000	0.000	801.00	5,607.00
0635	07646019	000	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	7.000	200.000	0.000	2,090.00	14,630.00
0640	07646021	000	SLOTTED DRAIN CLEANING	LF	1.000	1,000.000	0.000	7,880.00	7,880.00
0645	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	40.000	40,000.000	0.000	42,657.00	1,706,280.00
0650	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100.000	100.000	0.000	219.00	21,900.00
0655	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	100.000	100.000	0.000	422.50	42,250.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	100.000	800.000	0.000	1,305.00	130,500.00
0665	07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	1.000	5,905.000	0.000	2,890.00	2,890.00
0670	07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	1.000	655.000	0.000	71.00	71.00
0675	07706017	000	REALIGN POSTS	EA	1.000	2,000.000	0.000	2,612.00	2,612.00
0680	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	6,560.000	0.000	2,526.00	2,526.00
0685	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	6,500.000	300.000	0.000	573.00	3,724,500.00
0690	07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	50.000	0.000	21.00	525.00
0695	07706060	000	REMOVE AND REPLACE DAT	EA	1,200.000	100.000	0.000	82.00	98,400.00
0705	07716002	000	REPLACE POSTS (TL-4)	EA	1.000	1,500.000	0.000	698.00	698.00
0715	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	20.000	0.000	99.00	9,900.00
0735	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	5,000.000	5.000	0.000	16.00	80,000.00
0740	07716011	000	CHECK / RE-TENSION CABLE	EA	500.000	50.000	0.000	44.00	22,000.00
0750	07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	100.000	150.000	0.000	261.00	26,100.00
0755	07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	100.000	10.000	0.000	19.00	1,900.00
0760	07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.000	5,000.000	0.000	25,060.00	50,120.00
0765	07746005	000	RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	1,200.000	100.000	0.000	53.00	63,600.00
0770	07746010	000	REPAIR (REACT)	EA	2,000.000	5.000	0.000	69.00	138,000.00
0775	07746029	000	REPAIR (QUAD) (W) (BAY)	EA	200.000	80.000	0.000	96.00	19,200.00
0780	07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	100.000	50.000	0.000	10.00	1,000.00
0785	07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	100.000	100.000	0.000	185.00	18,500.00
0790	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	8,000.000	25.000	0.000	24.00	192,000.00
0795	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	8,000.000	100.000	0.000	2.00	16,000.00
0800	07746059	000	REPAIR (TRACC) (BAY)	EA	10.000	200.000	0.000	247.00	2,470.00
0805	07746068	000	REPAIR (SMTC) (N)	LF	72.000	1,500.000	0.000	2,000.00	144,000.00
0810	07746112	000	REPAIR (SMTC) (W)	LF	72.000	1,500.000	0.000	1,479.00	106,488.00
0820	07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	900.000	10.000	0.000	7.00	6,300.00
0830	07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	500.000	10.000	0.000	57.00	28,500.00
0835	07766002	000	REP (CONC PARAPETW/STL POST/RAIL-T4(S))	LF	80.000	1,500.000	0.000	1,386.25	110,900.00
0840	07766055	000	REP METAL PST W/ BASE PLATE (TY T631)	EA	180.000	100.000	0.000	71.00	12,780.00
0845	07766056	000	REP W BEAM (TY T631)	LF	30.000	1,000.000	0.000	125.00	3,750.00
0850	07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	120.000	1,000.000	0.000	190.00	22,800.00
0855	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	435.000	1,200.000	0.000	1,049.33	456,458.55
0865	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.000	8,000.000	0.000	31,884.00	127,536.00
0870	30776021	000	SP MIXES SP-C PG70-22	TON	275.000	2,500.000	0.000	793.91	218,325.25
0875	30776075	000	TACK COAT	GAL	3.500	10,000.000	0.000	716.28	2,506.98
0880	50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	10.000	500.000	0.000	1.00	10.00
0885	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	60.000	500.000	0.000	413.00	24,780.00
0890	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	400.000	0.000	259.00	259.00
0895	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	26.000	4,000.000	0.000	7,704.00	200,304.00
0900	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	3.000	4,000.000	0.000	4,824.00	14,472.00
0905	61856002	002	TMA (STATIONARY)	DAY	1.000	3,650.000	0.000	2,806.00	2,806.00
0910	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	2,600.000	0.000	3,576.90	3,576.90
0915	62246001	002	INCIDENT MANAGEMENT (TYPE A)	HR	350.000	30.000	0.000	51.50	18,025.00
0920	62246002	002	INCIDENT MANAGEMENT (TYPE B)	HR	450.000	30.000	0.000	29.00	13,050.00
0925	62246003	002	INCIDENT MANAGEMENT (TYPE C)	HR	440.000	20.000	0.000	26.75	11,770.00
0930	62246004	002	INCIDENT MANAGEMENT (TYPE D)	HR	500.000	6.000	0.000	24.00	12,000.00
0935	62246005	002	INCIDENT MANAGEMENT (TYPE E)	HR	600.000	50.000	0.000	49.50	29,700.00
0940	62246006	002	INCIDENT MANAGEMENT (TYPE F)	HR	400.000	50.000	0.000	68.00	27,200.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0955	62246009	002	INCIDENT MANAGEMENT (TYPE I)	HR	300.000	10.000	0.000	11.00	3,300.00
0960	62246011	002	INCIDENT MANAGEMENT (TYPE K)	HR	200.000	60.000	0.000	8.00	1,600.00
0965	62246012	002	INCIDENT MANAGEMENT (TYPE L)	HR	250.000	10.000	0.000	11.50	2,875.00
0975	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	40.000	3,500.000	0.000	6,554.00	262,160.00
0985	70836001	000	CLEANING GUARDRAIL	LF	0.500	30,000.000	0.000	4,683.00	2,341.50
0990	70836002	000	CLEANING ATTENUATOR	LF	5.000	4,000.000	0.000	6,099.00	30,495.00
0995	70836003	000	CLEANING DRAINAGE FLUMES	LF	5.000	1,000.000	0.000	26,981.00	134,905.00
1005	71886003	000	SNOW AND ICE CONTROL (LOADER)	HR	1.000	1,152.000	0.000	796.50	796.50
1010	71886005	000	SNOW AND ICE CONTROL (BLADE)	HR	1.000	1,152.000	0.000	555.00	555.00
1015	71886007	000	SNOW AND ICE CONTROL SEASON	MO	20,000.000	4.000	4.000	8.00	160,000.00
1060	96026002		PAYMENT ADJUSTMENT-NEG Negative Adjustment	DOL	-1.000	1.000	0.000	16,000.00	-16,000.00
1065	96056006		WORK ORDER LIQUIDATED DAMAGES Failure to Complete in the Number of Days Allowed	DOL	-1,718.000	1.000	0.000	19.00	-32,642.00
1080	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement	DOL	1.000	1.000	0.000	358,013.25	358,013.25
Category Subtotal									\$25,951,996.30

PROJECT RMC - 645225001 CONTROL 645225001

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	500.000	0.000	0.000	0.00
0070	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.000	100.000	200.000	0.000	0.00
0075	01346001	000	BACKFILL (TY A)	STA	100.000	100.000	200.000	0.000	0.00
0095	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	1.000	30.000	0.000	0.000	0.00
0110	03516044	000	FLEXIBLE PAV STR REPAIR 12"-TYPICAL A	SY	500.000	1,000.000	0.000	0.000	0.00
0120	03546006	000	PLAN & TEXT ASPH CONC PAV(4" TO 6")	SY	4.000	5,000.000	0.000	0.000	0.00
0200	04386011	002	CLEANING AND SEALING JOINTS (FOAM)	LF	100.000	800.000	0.000	0.000	0.00
0205	04386017	002	CLEANING AND SEALING EXIST JOINTS (SEJ)	LF	110.000	400.000	0.000	0.000	0.00
0320	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	80.000	150.000	0.000	0.000	0.00
0325	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	60.000	300.000	0.000	0.000	0.00
0330	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	25.000	150.000	0.000	0.000	0.00
0335	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	25.000	300.000	0.000	0.000	0.00
0345	05296001	000	CONC CURB (TY I)	LF	60.000	400.000	0.000	0.000	0.00
0350	05296002	000	CONC CURB (TY II)	LF	64.000	200.000	0.000	0.000	0.00
0355	05296008	000	CONC CURB & GUTTER (TY II)	LF	140.000	140.000	0.000	0.000	0.00
0395	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	40.000	200.000	0.000	0.000	0.00
0400	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	25.000	400.000	0.000	0.000	0.00
0405	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	40.000	200.000	0.000	0.000	0.00
0420	07206002	000	SPALLING REPAIR (POLYMERIC) (FLEXIBLE)	GAL	53.000	300.000	0.000	0.000	0.00
0425	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	5.000	5,000.000	0.000	0.000	0.00
0485	07356168	001	DEBRIS REMOVAL BETWEEN BARRIERS	MI	80.000	30.000	0.000	0.000	0.00
0545	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.600	2,000.000	0.000	0.000	0.00
0575	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	300.000	2.000	0.000	0.000	0.00

0580	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	300.000	2.000	0.000	0.000	0.00
0610	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	3.000	5,000.000	0.000	0.000	0.00
0615	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	7.000	200.000	0.000	0.000	0.00
0620	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	7.000	200.000	0.000	0.000	0.00
0625	07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	7.000	200.000	0.000	0.000	0.00
0700	07716001	000	REPLACE POSTS (TL-3)	EA	1.000	3,000.000	0.000	0.000	0.00
0710	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	100.000	10.000	0.000	0.000	0.00
0720	07716005	000	REPAIR CONCRETE FOUNDATION (TL-3)	EA	100.000	50.000	0.000	0.000	0.00
0725	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	1.000	50.000	0.000	0.000	0.00
0730	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	100.000	5.000	0.000	0.000	0.00
0745	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	2.000	250.000	0.000	0.000	0.00
0815	07746117	000	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	9,000.000	10.000	0.000	0.000	0.00
0825	07746121	000	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	9,000.000	10.000	0.000	0.000	0.00
0860	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	525.000	200.000	0.000	0.000	0.00
0945	62246007	002	INCIDENT MANAGEMENT (TYPE G)	HR	200.000	40.000	0.000	0.000	0.00
0950	62246008	002	INCIDENT MANAGEMENT (TYPE H)	HR	250.000	18.000	0.000	0.000	0.00
0970	62246013	002	INCIDENT MANAGEMENT (TYPE M)	EA	1,500.000	2.000	0.000	0.000	0.00
0980	70196001	000	STORM SEWER (TELEVISION INSPECTION)	LF	1.500	2,000.000	0.000	0.000	0.00
1000	71886002	000	SNOW AND ICE CONTROL (SHADOW VEHICLE)	HR	25.000	1,728.000	0.000	0.000	0.00
1050	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Material on Hand						
1055	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			Positive Adjustment						
1070	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1,718.000	1.000	0.000	0.000	0.00
			Failure to Mobilize						
1075	96056008		ROAD USER COST - DISINCENTIVE	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						
1085	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
			Safety Contingency						
1090	96066058		SPECIAL DEDUCTION	DOL	-1,718.000	1.000	0.000	0.000	0.00
			Liquidated Damages						
1100	96066058		SPECIAL DEDUCTION	DOL	-1,718.000	1.000	0.000	0.000	0.00
			Non Compliance/Discontinuance						
1200	01046021		REMOVING CONC (CURB)	LF	8.360	0.000	0.000	0.000	0.00
			Change Order # 3						
1205	01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.450	0.000	0.000	0.000	0.00
			Change Order # 3						
1210	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	55.390	0.000	0.000	0.000	0.00
			Change Order # 3						
1215	01346001		BACKFILL (TY A)	STA	104.500	0.000	0.000	0.000	0.00
			Change Order # 3						
1220	01346002		BACKFILL (TY B)	STA	125.400	0.000	0.000	0.000	0.00
			Change Order # 3						
1225	01506002		BLADING	HR	1.050	0.000	0.000	0.000	0.00
			Change Order # 3						
1230	01566001		BULLDOZER WORK	HR	1.050	0.000	0.000	0.000	0.00
			Change Order # 3						
1235	01586002		SPEC EXCAV WORK (BACKHOE)	HR	1.050	0.000	0.000	0.000	0.00
			Change Order # 3						
1240	01586003		SPEC EXCAV WORK (HYD EXCAVATOR)	HR	1.050	0.000	0.000	0.000	0.00
			Change Order # 3						
1245	01586004		SPEC EXCAV WORK (FRONT-END LOADER)	HR	1.050	0.000	0.000	0.000	0.00

CONTRACT ID	645225001	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 21
		Change Order # 3						
1250	03516044	FLEXIBLE PAV STR REPAIR 12"-TYPICAL A	SY	522.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1255	03546004	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	6.270	0.000	0.000	0.000	0.00
		Change Order # 3						
1260	03546006	PLAN & TEXT ASPH CONC PAV(4" TO 6")	SY	4.180	0.000	0.000	0.000	0.00
		Change Order # 3						
1265	03616007	FULL - DEPTH REPAIR CRCP (13")	SY	156.750	0.000	0.000	0.000	0.00
		Change Order # 3						
1270	03616051	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	470.250	0.000	0.000	0.000	0.00
		Change Order # 3						
1275	03616065	FULL-DEPTH REPAIR CRCP (8"-10")	SY	313.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1280	03616066	FULL-DEPTH REPAIR CRCP (11"-12")	SY	365.750	0.000	0.000	0.000	0.00
		Change Order # 3						
1285	03616069	FULL-DEPTH REPAIR CPCD (11"-13")	SY	418.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1290	03616084	FULL DEPTH REPAIR CPCD (8"-10"	SY	313.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1295	03616087	FULL-DEPTH REPAIR CRCP (14" - 15")	SQ	209.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1300	04016001	FLOWABLE BACKFILL	CY	365.750	0.000	0.000	0.000	0.00
		Change Order # 3						
1305	04296003	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	73.150	0.000	0.000	0.000	0.00
		Change Order # 3						
1310	04296005	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	209.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1315	04296007	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.400	0.000	0.000	0.000	0.00
		Change Order # 3						
1320	04326002	RIPRAP (CONC)(5 IN)	CY	209.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1325	04326031	RIPRAP (STONE PROTECTION)(12 IN)	CY	313.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1330	04386004	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	73.150	0.000	0.000	0.000	0.00
		Change Order # 3						
1335	04386009	CLEANING EXISTING JOINTS	LF	41.800	0.000	0.000	0.000	0.00
		Change Order # 3						
1340	04386011	CLEANING AND SEALING JOINTS (FOAM)	LF	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1345	04386017	CLEANING AND SEALING EXIST JOINTS (SEJ)	LF	114.950	0.000	0.000	0.000	0.00
		Change Order # 3						
1350	04816013	PIPE (PVC) (SCH 40) (6 IN)	LF	146.300	0.000	0.000	0.000	0.00
		Change Order # 3						
1355	04816014	PIPE (PVC) (SCH 40) (8 IN)	LF	167.200	0.000	0.000	0.000	0.00
		Change Order # 3						
1360	04816015	PIPE (PVC) (SCH 40) (10 IN)	LF	219.450	0.000	0.000	0.000	0.00
		Change Order # 3						
1365	04816016	PIPE (PVC) (SCH 40) (12 IN)	LF	235.130	0.000	0.000	0.000	0.00
		Change Order # 3						
1370	05006003	MOBILIZATION (CALLOUT 1)	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1375	05006004	MOBILIZATION (CALLOUT 2)	EA	1.050	0.000	0.000	0.000	0.00

		Change Order # 3							
1380	05006005	MOBILIZATION (CALLOUT 3)	EA	1,045.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1385	05006006	MOBILIZATION (CALLOUT 4)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1390	05006007	MOBILIZATION (CALLOUT 5)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1395	05006008	MOBILIZATION (CALLOUT 6)	EA	1,045.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1400	05006009	MOBILIZATION (CALLOUT 7)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1405	05006010	MOBILIZATION (CALLOUT 8)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1410	05006011	MOBILIZATION (CALLOUT 9)	EA	104.500	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1415	05006012	MOBILIZATION (CALLOUT 10)	EA	1,045.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1420	05006013	MOBILIZATION (CALLOUT 11)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1425	05006014	MOBILIZATION (CALLOUT 12)	EA	15,675.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1430	05006015	MOBILIZATION (CALLOUT 13)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1435	05006016	MOBILIZATION (CALLOUT 14)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1440	05006017	MOBILIZATION (CALLOUT 15)	EA	1.050	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1445	05006018	MOBILIZATION (CALLOUT 16)	EA	209.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1450	05006020	MOBILIZATION (CALLOUT 18)	EA	6,270.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1455	05006034	MOBILIZATION (EMERGENCY)	EA	2,090.000	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1460	05126001	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	83.600	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1465	05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	62.700	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1470	05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	62.210	0.000	0.000	0.000	0.000	0.00
1475	05126049	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	26.130	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1480	05126053	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	26.130	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1485	05126087	PORT CTB (ALIGNING)	LF	9.410	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1490	05296001	CONC CURB (TY I)	LF	62.700	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1495	05296002	CONC CURB (TY II)	LF	66.880	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1500	05296008	CONC CURB & GUTTER (TY II)	LF	146.300	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1505	05506002	CHAIN LINK FENCE (REPAIR) (6')	LF	4.180	0.000	0.000	0.000	0.000	0.00
		Change Order # 3							

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1510	05506005	GATE (REPAIR) (DOUBLE) (6' X 14')		EA	1,045.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1515	06586013	INSTL DEL ASSM (D-SW)SZ (BRF)CTB		EA	5.230	0.000	0.000	0.000	0.00
		Change Order # 3							
1520	06586014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)		EA	5.230	0.000	0.000	0.000	0.00
		Change Order # 3							
1525	06586026	INSTL DEL ASSM (D-SY)SZ (BRF)CTB		EA	5.230	0.000	0.000	0.000	0.00
		Change Order # 3							
1530	06586061	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2		EA	20.900	0.000	0.000	0.000	0.00
		Change Order # 3							
1535	06586064	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2		EA	20.900	0.000	0.000	0.000	0.00
		Change Order # 3							
1540	06586092	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND		EA	41.800	0.000	0.000	0.000	0.00
		Change Order # 3							
1545	06586094	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF		EA	26.130	0.000	0.000	0.000	0.00
		Change Order # 3							
1550	06586095	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND		EA	41.800	0.000	0.000	0.000	0.00
		Change Order # 3							
1555	07006001	POTHOLE REPAIR (STANDARD)		SY	125.400	0.000	0.000	0.000	0.00
		Change Order # 3							
1560	07006005	POTHOLE REPAIR (SAW - CUT)		SY	135.850	0.000	0.000	0.000	0.00
		Change Order # 3							
1565	07206002	SPALLING REPAIR (POLYMERIC) (FLEXIBLE)		GAL	55.390	0.000	0.000	0.000	0.00
		Change Order # 3							
1570	07216002	FIBER REINFORCED POLYMER PATCHING MATLS		LB	5.230	0.000	0.000	0.000	0.00
		Change Order # 3							
1575	07306003	SPOT MOWING		AC	104.500	0.000	0.000	0.000	0.00
		Change Order # 3							
1580	07306105	FULL-WIDTH MOWING (URBAN)		AC	77.330	0.000	0.000	0.000	0.00
		Change Order # 3							
1585	07316007	PAVEMENT EDGES, STRUCTURES & FIXTURES		MI	1,254.000	0.000	0.000	0.000	0.00
		Change Order # 3							
1590	07316011	BROADCAST APPLICATION		AC	261.250	0.000	0.000	0.000	0.00
		Change Order # 3							
1595	07346001	LITTER REMOVAL		AC	26.130	0.000	0.000	0.000	0.00
		Change Order # 3							
1600	07356002	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1605	07356004	DEBRIS REMOVAL (FRONTAGE ROADS)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1610	07356006	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1615	07356007	DEBRIS REMOVAL (SPOT DEBRIS)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1620	07356148	DEBRIS REMOVAL (DIRECT CONNECTOR)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1625	07356154	DEBRIS REMOVAL (HOV LANES)		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1630	07356168	DEBRIS REMOVAL BETWEEN BARRIERS		MI	83.600	0.000	0.000	0.000	0.00
		Change Order # 3							
1635	07386002	CLEANING / SWEEPING (CENTER MEDIAN)		MI	209.000	0.000	0.000	0.000	0.00
		Change Order # 3							

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1640	07386004	CLEANING / SWEEPING (OUTSIDE MAIN LANE) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1645	07386006	CLEANING / SWEEPING (FRONTAGE ROAD) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1650	07386008	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1655	07386009	CLEANING / SWEEPING (AGGREGATE REMOVAL) Change Order # 3	MI	135.850	0.000	0.000	0.000	0.00
1660	07386010	CLEANING / SWEEPING (SPOT) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1665	07386011	CLEANING / SWEEPING (HANDWORK) Change Order # 3	SY	1.050	0.000	0.000	0.000	0.00
1670	07386315	CLEANING / SWEEPING (DIRECT CONNECTOR) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1675	07386317	CLEANING/SWEEPING(HOV LANE) Change Order # 3	MI	209.000	0.000	0.000	0.000	0.00
1680	07406001	GRAFFITI REMOVAL (BLAST CLEANING) Change Order # 3	SF	1.050	0.000	0.000	0.000	0.00
1685	07406002	GRAFFITI REMOVAL (PAINTING) Change Order # 3	SF	0.520	0.000	0.000	0.000	0.00
1690	07406005	ANTI - GRAFFITI COATNG(PERMNENT-TY III) Change Order # 3	SF	0.630	0.000	0.000	0.000	0.00
1695	07526001	TREE TRIMMING Change Order # 3	MI	1,045.000	0.000	0.000	0.000	0.00
1700	07526002	BRUSH REMOVAL Change Order # 3	MI	1,045.000	0.000	0.000	0.000	0.00
1705	07526004	TREE TRIMMING / BRUSH REMOVAL(CHANNELS) Change Order # 3	AC	1,045.000	0.000	0.000	0.000	0.00
1710	07526005	TREE REMOVAL (4" - 12" DIA) Change Order # 3	EA	78.380	0.000	0.000	0.000	0.00
1715	07526006	TREE REMOVAL (12" - 18" DIA) Change Order # 3	EA	209.000	0.000	0.000	0.000	0.00
1720	07526007	TREE REMOVAL (18" - 24" DIA) Change Order # 3	EA	313.500	0.000	0.000	0.000	0.00
1725	07526008	TREE REMOVAL (24" - 30" DIA) Change Order # 3	EA	313.500	0.000	0.000	0.000	0.00
1730	07526014	STUMP REMOVAL Change Order # 3	EA	104.500	0.000	0.000	0.000	0.00
1735	07606001	DITCH CLEANING AND RESHAPING (FOOT) Change Order # 3	LF	1.050	0.000	0.000	0.000	0.00
1740	07646001	DRAIN INLET CLEANING Change Order # 3	EA	156.750	0.000	0.000	0.000	0.00
1745	07646004	DOWNSPOUT CLEANING Change Order # 3	EA	52.250	0.000	0.000	0.000	0.00
1750	07646007	STORM SEWER CLEANING (PIPE)(12"-18"DIA) Change Order # 3	LF	15.680	0.000	0.000	0.000	0.00
1755	07646008	STORM SEWER CLEANING (PIPE)(19"-24"DIA) Change Order # 3	LF	3.140	0.000	0.000	0.000	0.00
1760	07646009	STORM SEWER CLEANING (PIPE)(25"-30"DIA) Change Order # 3	LF	7.320	0.000	0.000	0.000	0.00
1765	07646010	STORM SEWER CLEANING (PIPE)(31"-36"DIA) Change Order # 3	LF	7.320	0.000	0.000	0.000	0.00

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1770	07646012	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	7.320	0.000	0.000	0.000	0.00
		Change Order # 3						
1775	07646018	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	7.320	0.000	0.000	0.000	0.00
		Change Order # 3						
1780	07646019	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	7.320	0.000	0.000	0.000	0.00
		Change Order # 3						
1785	07646021	SLOTTED DRAIN CLEANING	LF	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1790	07706001	REPAIR RAIL ELEMENT (W - BEAM)	LF	41.800	0.000	0.000	0.000	0.00
		Change Order # 3						
1795	07706002	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1800	07706003	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1805	07706004	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1810	07706012	REM / REPL TIMBER POST W / O CONC FND	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1815	07706013	REM / REPL STEEL POST W / O CONC FND	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1820	07706017	REALIGN POSTS	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1825	07706019	REMOVE & REPLACE BLOCKOUT	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1830	07706027	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	6,792.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1835	07706033	REPLACE SGT OBJECT MARKER	EA	26.130	0.000	0.000	0.000	0.00
		Change Order # 3						
1840	07706060	REMOVE AND REPLACE DAT	EA	1,254.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1845	07716001	REPLACE POSTS (TL-3)	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1850	07716002	REPLACE POSTS (TL-4)	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1855	07716003	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1860	07716004	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1865	07716005	REPAIR CONCRETE FOUNDATION (TL-3)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1870	07716006	REPAIR CONCRETE FOUNDATION (TL-4)	EA	1.050	0.000	0.000	0.000	0.00
		Change Order # 3						
1875	07716007	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1880	07716008	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	5,225.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1885	07716011	CHECK / RE-TENSION CABLE	EA	522.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1890	07726001	POST AND CABLE FENCE (REMOVAL)	LF	2.090	0.000	0.000	0.000	0.00
		Change Order # 3						
1895	07726005	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						

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1900	07726006	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1905	07726007	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.090	0.000	0.000	0.000	0.00
		Change Order # 3						
1910	07746005	RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	1,254.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1915	07746010	REPAIR (REACT)	EA	2,090.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1920	07746029	REPAIR (QUAD) (W) (BAY)	EA	209.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1925	07746039	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1930	07746040	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	104.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1935	07746044	REMOVE AND REPLACE (SMTC) (N)	EA	8,360.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1940	07746046	REMOVE AND REPLACE (SMTC) (W)	EA	8,360.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1945	07746059	REPAIR (TRACC) (BAY)	EA	10.450	0.000	0.000	0.000	0.00
		Change Order # 3						
1950	07746068	REPAIR (SMTC) (N)	LF	75.240	0.000	0.000	0.000	0.00
		Change Order # 3						
1955	07746112	REPAIR (SMTC) (W)	LF	75.240	0.000	0.000	0.000	0.00
		Change Order # 3						
1960	07746117	REMOVE AND REPLACE (QUADGUARD)(MASH)(N)	EA	9,405.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1965	07746119	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	940.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1970	07746121	REMOVE AND REPLACE (TAU)(MASH)(N)	EA	9,405.000	0.000	0.000	0.000	0.00
		Change Order # 3						
1975	07746123	REPAIR (TAU)(MASH)(N)(BAY)	EA	522.500	0.000	0.000	0.000	0.00
		Change Order # 3						
1980	07766002	REP (CONC PARAPETW/STL POST/RAIL-T4(S))	LF	83.600	0.000	0.000	0.000	0.00
		Change Order # 3						
1985	07766055	REP METAL PST W/ BASE PLATE (TY T631)	EA	188.100	0.000	0.000	0.000	0.00
		Change Order # 3						
1990	07766056	REP W BEAM (TY T631)	LF	31.350	0.000	0.000	0.000	0.00
		Change Order # 3						
1995	07786002	CONCRETE RAIL REPAIR (MISC)	LF	125.400	0.000	0.000	0.000	0.00
		Change Order # 3						
2000	07856004	BRIDGE JOINT REPAIR (ARMOR)	LF	454.580	0.000	0.000	0.000	0.00
		Change Order # 3						
2005	07856005	BRIDGE JOINT REPAIR (SEJ)	LF	548.630	0.000	0.000	0.000	0.00
		Change Order # 3						
2010	30256001	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.180	0.000	0.000	0.000	0.00
		Change Order # 3						
2015	30776021	SP MIXES SP-C PG70-22	TON	287.380	0.000	0.000	0.000	0.00
		Change Order # 3						
2020	30776075	TACK COAT	GAL	3.660	0.000	0.000	0.000	0.00
		Change Order # 3						
2025	50476001	REM/REPLACE CURB GUIDANCE SYSTEM	EA	10.450	0.000	0.000	0.000	0.00
		Change Order # 3						

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2030	50476005	REM/REPLACE DELINEATOR POST ASSEMBLY Change Order # 3	EA	62.700	0.000	0.000	0.000	0.00
2035	60016001	PORTABLE CHANGEABLE MESSAGE SIGN Change Order # 3	DAY	1.050	0.000	0.000	0.000	0.00
2040	60726001	MODULAR GLARE SCREENS (FURN & INSTALL) Change Order # 3	LF	27.170	0.000	0.000	0.000	0.00
2045	60726002	MODULAR GLARE SCREENS (REMOVE) Change Order # 3	LF	3.140	0.000	0.000	0.000	0.00
2050	61856002	TMA (STATIONARY) Change Order # 2	DAY	1.050	0.000	0.000	0.000	0.00
2055	61856005	TMA (MOBILE OPERATION) Change Order # 3	DAY	1.050	0.000	0.000	0.000	0.00
2060	62246001	INCIDENT MANAGEMENT (TYPE A) Change Order # 3	HR	365.750	0.000	0.000	0.000	0.00
2065	62246002	INCIDENT MANAGEMENT (TYPE B) Change Order # 3	HR	470.250	0.000	0.000	0.000	0.00
2070	62246003	INCIDENT MANAGEMENT (TYPE C) Change Order # 3	HR	459.800	0.000	0.000	0.000	0.00
2075	62246004	INCIDENT MANAGEMENT (TYPE D) Change Order # 3	HR	522.500	0.000	0.000	0.000	0.00
2080	62246005	INCIDENT MANAGEMENT (TYPE E) Change Order # 3	HR	627.000	0.000	0.000	0.000	0.00
2085	62246006	INCIDENT MANAGEMENT (TYPE F) Change Order # 3	HR	418.000	0.000	0.000	0.000	0.00
2090	62246007	INCIDENT MANAGEMENT (TYPE G) Change Order # 3	HR	209.000	0.000	0.000	0.000	0.00
2095	62246008	INCIDENT MANAGEMENT (TYPE H) Change Order # 3	HR	261.250	0.000	0.000	0.000	0.00
2100	62246009	INCIDENT MANAGEMENT (TYPE I) Change Order # 3	HR	313.500	0.000	0.000	0.000	0.00
2105	62246011	INCIDENT MANAGEMENT (TYPE K) Change Order # 3	HR	209.000	0.000	0.000	0.000	0.00
2110	62246012	INCIDENT MANAGEMENT (TYPE L) Change Order # 3	HR	261.250	0.000	0.000	0.000	0.00
2115	62246013	INCIDENT MANAGEMENT (TYPE M) Change Order # 3	EA	1,567.500	0.000	0.000	0.000	0.00
2120	70006001	REML & DISPL DRIFTWOOD & DEBRIS Change Order # 3	CY	41.800	0.000	0.000	0.000	0.00
2125	70196001	STORM SEWER (TELEVISION INSPECTION) Change Order # 3	LF	1.570	0.000	0.000	0.000	0.00
2130	70836001	CLEANING GUARDRAIL Change Order # 3	LF	0.520	0.000	0.000	0.000	0.00
2135	70836002	CLEANING ATTENUATOR Change Order # 3	LF	5.230	0.000	0.000	0.000	0.00
2140	70836003	CLEANING DRAINAGE FLUMES Change Order # 3	LF	5.230	0.000	0.000	0.000	0.00
2145	71886002	SNOW AND ICE CONTROL (SHADOW VEHICLE) Change Order # 3	HR	26.130	0.000	0.000	0.000	0.00
2150	71886003	SNOW AND ICE CONTROL (LOADER) Change Order # 3	HR	1.050	0.000	0.000	0.000	0.00
2155	71886005	SNOW AND ICE CONTROL (BLADE) Change Order # 3	HR	1.050	0.000	0.000	0.000	0.00

CONTRACT ID 645225001

ESTIMATE 0024

CONTRACTOR'S ESTIMATE PACKAGE

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2160 71886007

SNOW AND ICE CONTROL SEASON
Change Order # 3

MO 20,900.000

0.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$25,951,996.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	8.000	600.00	50.000	400.00
01346002	000	BACKFILL (TY B)	STA	120.000	100.00	3.000	360.00
01506002	000	BLADING	HR	1.000	30.00	72.000	72.00
01566001	000	BULLDOZER WORK	HR	1.000	30.00	23.000	23.00
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	1.000	30.00	14.000	14.00
01586004	000	SPEC EXCAV WORK (FRONT-END LOADER)	HR	1.000	100.00	65.000	65.00
03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	6.000	15,600.00	7,162.820	42,976.92
03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	150.000	800.00	253.849	38,077.35
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	450.000	500.00	734.240	330,408.00
03616065	000	FULL-DEPTH REPAIR CRCP (8"-10")	SY	300.000	3,000.00	916.138	274,841.40
03616066	000	FULL-DEPTH REPAIR CRCP (11"-12")	SY	350.000	500.00	262.780	91,973.00
03616069	000	FULL-DEPTH REPAIR CPCD (11"-13")	SY	400.000	1,000.00	2,402.690	961,076.00
03616084	000	FULL DEPTH REPAIR CPCD (8"-10")	SY	300.000	1,500.00	5,242.042	1,572,612.60
03616087	000	FULL-DEPTH REPAIR CRCP (14" - 15")	SQ	200.000	200.00	241.660	48,332.00
04016001	000	FLOWABLE BACKFILL	CY	350.000	180.00	25.940	9,079.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	70.000	15,000.00	14,490.430	1,014,330.10
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	200.000	1,000.00	4,293.225	858,645.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	120.000	4,000.00	10,287.360	1,234,483.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	200.000	150.00	0.620	124.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	100.00	303.660	91,098.00
04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	70.000	800.00	8,772.000	614,040.00
04386009	002	CLEANING EXISTING JOINTS	LF	40.000	800.00	517.000	20,680.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	140.000	50.00	682.000	95,480.00
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	160.000	50.00	120.000	19,200.00
04816015	000	PIPE (PVC) (SCH 40) (10 IN)	LF	210.000	50.00	50.000	10,500.00
04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	225.000	150.00	1,015.000	228,375.00
05006003	000	MOBILIZATION (CALLOUT 1)	EA	1.000	271.00	56.000	56.00
05006004	000	MOBILIZATION (CALLOUT 2)	EA	1.000	96.00	14.000	14.00
05006005	000	MOBILIZATION (CALLOUT 3)	EA	1,000.000	24.00	11.000	11,000.00
05006006	000	MOBILIZATION (CALLOUT 4)	EA	1.000	240.00	60.000	60.00
05006007	000	MOBILIZATION (CALLOUT 5)	EA	1.000	96.00	2.000	2.00
05006008	000	MOBILIZATION (CALLOUT 6)	EA	1,000.000	16.00	6.000	6,000.00
05006009	000	MOBILIZATION (CALLOUT 7)	EA	1.000	70.00	10.000	10.00
05006010	000	MOBILIZATION (CALLOUT 8)	EA	1.000	75.00	3.000	3.00
05006011	000	MOBILIZATION (CALLOUT 9)	EA	100.000	208.00	173.000	17,300.00
05006012	000	MOBILIZATION (CALLOUT 10)	EA	1,000.000	120.00	43.000	43,000.00
05006013	000	MOBILIZATION (CALLOUT 11)	EA	1.000	64.00	40.000	40.00
05006014	000	MOBILIZATION (CALLOUT 12)	EA	15,000.000	14.00	1.000	15,000.00
05006015	000	MOBILIZATION (CALLOUT 13)	EA	1.000	300.00	61.000	61.00
05006016	000	MOBILIZATION (CALLOUT 14)	EA	1.000	1,460.00	1,366.000	1,366.00
05006017	000	MOBILIZATION (CALLOUT 15)	EA	1.000	1,460.00	335.000	335.00
05006018	000	MOBILIZATION (CALLOUT 16)	EA	200.000	75.00	2.000	400.00
05006020	000	MOBILIZATION (CALLOUT 18)	EA	6,000.000	10.00	5.000	30,000.00

05006034	000	MOBILIZATION (EMERGENCY)	EA	2,000.000	72.00	157.000	314,000.00
05126087	000	PORT CTB (ALIGNING)	LF	9.000	10,000.00	4,520.000	40,680.00
05506002	000	CHAIN LINK FENCE (REPAIR) (6')	LF	4.000	1,000.00	2,798.000	11,192.00
05506005	000	GATE (REPAIR) (DOUBLE) (6' X 14')	EA	1,000.000	5.00	10.000	10,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	5.000	500.00	7,148.000	35,740.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	5.000	1,500.00	258.000	1,290.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	5.000	2,000.00	7,951.000	39,755.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	800.00	888.000	17,760.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	500.00	576.000	11,520.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	120.000	4,000.00	5,693.530	683,223.60
07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	130.000	2,000.00	7,439.870	967,183.10
07306003	000	SPOT MOWING	AC	100.000	278.00	40.000	4,000.00
07306105	000	FULL-WIDTH MOWING (URBAN)	AC	74.000	7,400.00	3,700.000	273,800.00
07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	1,200.000	720.00	340.000	408,000.00
07316011	000	BROADCAST APPLICATION	AC	250.000	3,660.00	899.000	224,750.00
07346001	000	LITTER REMOVAL	AC	25.000	7,400.00	3,700.000	92,500.00
07356002	001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	80.000	25,415.00	11,425.050	914,004.00
07356004	001	DEBRIS REMOVAL (FRONTAGE ROADS)	MI	80.000	807.00	614.750	49,180.00
07356006	001	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	MI	80.000	6,572.00	2,116.910	169,352.80
07356007	001	DEBRIS REMOVAL (SPOT DEBRIS)	MI	80.000	150.00	64.000	5,120.00
07356148	001	DEBRIS REMOVAL (DIRECT CONNECTOR)	MI	80.000	1,883.00	529.510	42,360.80
07356154	001	DEBRIS REMOVAL (HOV LANES)	MI	80.000	2,650.00	242.060	19,364.80
07386002	002	CLEANING / SWEEPING (CENTER MEDIAN)	MI	200.000	5,870.00	3,904.310	780,862.00
07386004	002	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	200.000	6,413.00	3,822.080	764,416.00
07386006	002	CLEANING / SWEEPING (FRONTAGE ROAD)	MI	200.000	1,380.00	970.040	194,008.00
07386008	002	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	MI	200.000	2,576.00	1,199.160	239,832.00
07386009	002	CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	130.000	1,500.00	986.440	128,237.20
07386010	002	CLEANING / SWEEPING (SPOT)	MI	200.000	150.00	56.000	11,200.00
07386011	002	CLEANING / SWEEPING (HANDWORK)	SY	1.000	2,000.00	222,597.000	222,597.00
07386315	002	CLEANING / SWEEPING (DIRECT CONNECTOR)	MI	200.000	1,884.00	793.860	158,772.00
07386317	002	CLEANING/SWEEPING(HOV LANE)	MI	200.000	612.00	427.120	85,424.00
07406001	000	GRAFFITI REMOVAL (BLAST CLEANING)	SF	1.000	10,000.00	3,632.000	3,632.00
07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	0.500	150,000.00	149,455.000	74,727.50
07526001	000	TREE TRIMMING	MI	1,000.000	30.00	71.272	71,272.00
07526002	000	BRUSH REMOVAL	MI	1,000.000	20.00	32.162	32,162.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,000.000	20.00	49.080	49,080.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	75.000	10.00	1,703.000	127,725.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	200.000	5.00	77.000	15,400.00
07526014	000	STUMP REMOVAL	EA	100.000	20.00	2.000	200.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	25,000.00	38,130.000	38,130.00
07646001	000	DRAIN INLET CLEANING	EA	150.000	600.00	11,151.000	1,672,650.00
07646004	000	DOWNSPOUT CLEANING	EA	50.000	600.00	1,096.000	54,800.00
07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	15.000	2,000.00	20,095.000	301,425.00
07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	7.000	200.00	801.000	5,607.00
07646019	000	STORM SEWER CLEAN (BOX CULV)(48-<96 SF)	LF	7.000	200.00	2,090.000	14,630.00
07646021	000	SLOTTED DRAIN CLEANING	LF	1.000	1,000.00	7,880.000	7,880.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	40.000	40,000.00	42,657.000	1,706,280.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	100.000	100.00	219.000	21,900.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	100.000	100.00	422.500	42,250.00

07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	100.000	800.00	1,305.000	130,500.00
07706012	000	REM / REPL TIMBER POST W / O CONC FND	EA	1.000	5,905.00	2,890.000	2,890.00
07706013	000	REM / REPL STEEL POST W / O CONC FND	EA	1.000	655.00	71.000	71.00
07706017	000	REALIGN POSTS	EA	1.000	2,000.00	2,612.000	2,612.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	1.000	6,560.00	2,526.000	2,526.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	6,500.000	300.00	573.000	3,724,500.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	25.000	50.00	21.000	525.00
07706060	000	REMOVE AND REPLACE DAT	EA	1,200.000	100.00	82.000	98,400.00
07716002	000	REPLACE POSTS (TL-4)	EA	1.000	1,500.00	698.000	698.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	100.000	20.00	99.000	9,900.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	5,000.000	5.00	16.000	80,000.00
07716011	000	CHECK / RE-TENSION CABLE	EA	500.000	50.00	44.000	22,000.00
07726005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	100.000	150.00	261.000	26,100.00
07726006	000	POST AND CABLE FENCE(RMV/REPL CNC ANCH)	EA	100.000	10.00	19.000	1,900.00
07726007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	2.000	5,000.00	25,060.000	50,120.00
07746005	000	RMV/REPL(VIA-SAND FILL PLASTIC BARRELS)	EA	1,200.000	100.00	53.000	63,600.00
07746010	000	REPAIR (REACT)	EA	2,000.000	5.00	69.000	138,000.00
07746029	000	REPAIR (QUAD) (W) (BAY)	EA	200.000	80.00	96.000	19,200.00
07746039	000	REPAIR (QUAD - ELITE) NARROW (BAY)	EA	100.000	50.00	10.000	1,000.00
07746040	000	REPAIR (QUAD - ELITE) WIDE (BAY)	EA	100.000	100.00	185.000	18,500.00
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	8,000.000	25.00	24.000	192,000.00
07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	8,000.000	100.00	2.000	16,000.00
07746059	000	REPAIR (TRACC) (BAY)	EA	10.000	200.00	247.000	2,470.00
07746068	000	REPAIR (SMTC) (N)	LF	72.000	1,500.00	2,000.000	144,000.00
07746112	000	REPAIR (SMTC) (W)	LF	72.000	1,500.00	1,479.000	106,488.00
07746119	000	REPAIR (QUADGUARD)(MASH)(N)(BAY)	EA	900.000	10.00	7.000	6,300.00
07746123	000	REPAIR (TAU)(MASH)(N)(BAY)	EA	500.000	10.00	57.000	28,500.00
07766002	000	REP (CONC PARAPETW/STL POST/RAIL-T4(S))	LF	80.000	1,500.00	1,386.250	110,900.00
07766055	000	REP METAL PST W/ BASE PLATE (TY T631)	EA	180.000	100.00	71.000	12,780.00
07766056	000	REP W BEAM (TY T631)	LF	30.000	1,000.00	125.000	3,750.00
07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	120.000	1,000.00	190.000	22,800.00
07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	435.000	1,200.00	1,049.330	456,458.55
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.000	8,000.00	31,884.000	127,536.00
30776021	000	SP MIXES SP-C PG70-22	TON	275.000	2,500.00	793.910	218,325.25
30776075	000	TACK COAT	GAL	3.500	10,000.00	716.280	2,506.98
50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	10.000	500.00	1.000	10.00
50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	60.000	500.00	413.000	24,780.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	400.00	259.000	259.00
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	26.000	4,000.00	7,704.000	200,304.00
60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	3.000	4,000.00	4,824.000	14,472.00
61856002	002	TMA (STATIONARY)	DAY	1.000	3,650.00	2,806.000	2,806.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	2,600.00	3,576.900	3,576.90
62246001	002	INCIDENT MANAGEMENT (TYPE A)	HR	350.000	30.00	51.500	18,025.00
62246002	002	INCIDENT MANAGEMENT (TYPE B)	HR	450.000	30.00	29.000	13,050.00
62246003	002	INCIDENT MANAGEMENT (TYPE C)	HR	440.000	20.00	26.750	11,770.00
62246004	002	INCIDENT MANAGEMENT (TYPE D)	HR	500.000	6.00	24.000	12,000.00
62246005	002	INCIDENT MANAGEMENT (TYPE E)	HR	600.000	50.00	49.500	29,700.00
62246006	002	INCIDENT MANAGEMENT (TYPE F)	HR	400.000	50.00	68.000	27,200.00
62246009	002	INCIDENT MANAGEMENT (TYPE I)	HR	300.000	10.00	11.000	3,300.00

62246011	002	INCIDENT MANAGEMENT (TYPE K)	HR	200.000	60.00	8.000	1,600.00
62246012	002	INCIDENT MANAGEMENT (TYPE L)	HR	250.000	10.00	11.500	2,875.00
70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	40.000	3,500.00	6,554.000	262,160.00
70836001	000	CLEANING GUARDRAIL	LF	0.500	30,000.00	4,683.000	2,341.50
70836002	000	CLEANING ATTENUATOR	LF	5.000	4,000.00	6,099.000	30,495.00
70836003	000	CLEANING DRAINAGE FLUMES	LF	5.000	1,000.00	26,981.000	134,905.00
71886003	000	SNOW AND ICE CONTROL (LOADER)	HR	1.000	1,152.00	796.500	796.50
71886005	000	SNOW AND ICE CONTROL (BLADE)	HR	1.000	1,152.00	555.000	555.00
71886007	000	SNOW AND ICE CONTROL SEASON	MO	20,000.000	4.00	8.000	160,000.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	16,000.000	-16,000.00
		Negative Adjustment					
96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1,718.000	1.00	19.000	-32,642.00
		Failure to Complete in the Number of Days Allowed					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	358,013.250	358,013.25
		Law Enforcement					

TOTAL ITEM EARNINGS TO DATE \$25,951,996.30