



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **017601081**
 PROJECT: **NH 1902(081)**
 CONTRACT: **07193002**
 AWARD AMOUNT: **\$86,198,369.43**
 PROJECTED AMOUNT: **\$86,603,169.43**
 ADJ. PROJECTED AMOUNT: **\$86,806,974.82**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 59**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **53.82**
 % TIME USED: **71.83**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/13/2019**
 WORK BEGIN DATE: **08/20/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$46,718,686.20	\$45,910,353.97	\$808,332.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$46,718,686.20	\$45,910,353.97	\$808,332.23
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	\$46,718,686.20	\$45,910,353.97	\$808,332.23

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	08/20/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/11/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	523	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	6	DAYS AT	
<u>CURRENT DAYS:</u>	529	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	380	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/01/2021	1			31	16	15
12/02/2021	1					
12/03/2021		1	Bent 10 critical path - No work after noon on Fridays.			
12/04/2021		1	SATURDAY	HOLIDAY		1
12/05/2021		1	SUNDAY	HOLIDAY TRAFFIC		1
12/06/2021		1	TOO WET	OTHER - SEE RMRKS		4
12/07/2021	1			SATURDAY		3
12/08/2021	1			SUNDAY		4
12/09/2021	1			TOO WET		2
12/10/2021		1	Bent 10 critical path - No work after noon on Fridays.			
12/11/2021		1	SATURDAY			
12/12/2021		1	SUNDAY			
12/13/2021		1	TOO WET			
12/14/2021	1					
12/15/2021	1					
12/16/2021	1					
12/17/2021		1	Bent 10 critical path - No work after noon on Fridays			
12/18/2021		1	SATURDAY			
12/19/2021		1	SUNDAY			
12/20/2021	1					
12/21/2021	1					
12/22/2021	1					
12/23/2021	1					
12/24/2021		1	HOLIDAY TRAFFIC			
12/25/2021		1	HOLIDAY			
12/26/2021		1	SUNDAY			
12/27/2021	1					
12/28/2021	1					
12/29/2021	1					
12/30/2021	1					
12/31/2021		1	Bent 10 Limited work area.			

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(081) CONTROL 017601081
 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
0090	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.600	330.550	\$1,189.98	32,148.00	8,724.00
0110	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	8,826.000	\$44,130.00	217,939.00	79,919.14
0120	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	5.000	8,826.000	\$44,130.00	292,404.00	215,844.14
0155	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	29,641.410	\$3,556.97	126,752.00	145,868.08
0170	02756001	000	CEMENT	TON	160.000	210.810	\$33,729.60	2,902.00	1,360.09
0180	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	2.000	12,046.450	\$24,092.90	115,181.00	87,199.31
0200	03406011	002	D-GR HMA(SQ) TY-B PG64-22	TON	98.000	409.360	\$40,117.28	49,543.00	15,452.20
0815	04966004	000	REMOV STR (SET)	EA	450.000	4.000	\$1,800.00	3.00	13.00
0820	04966016	000	REMOV STR (PIPE)	EA	250.000	2.000	\$500.00	420.00	22.00
0835	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.000	\$8,000.00	44.00	29.00
0880	05086001	000	CONSTRUCTING DETOURS	SY	94.000	810.666	\$76,202.60	16,389.00	10,548.11
0895	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,704.000	\$8,520.00	29,960.00	6,841.00
0900	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	60.000	\$300.00	1,620.00	420.00
0905	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	1,000.000	\$6,000.00	13,860.00	1,000.00
1240	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	5.000	\$400.00	62.00	17.00
2325	96016001		MATERIAL ON HAND	DOL	1.000	-457,365.600	-\$457,365.60	1,000.00	6,083,134.40

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1615	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	97.800	\$88,020.00	62.20	97.80
1620	04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	104.400	\$78,300.00	314.00	228.60
1625	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	6.800	\$1,870.00	38.00	27.60
1645	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	1,136.200	\$140,888.80	4,035.64	1,136.20
1660	04326001	000	RIPRAP (CONC)(4 IN)	CY	440.000	3.120	\$1,372.80	28.00	29.60
1735	04206029	000	CL C CONC (CAP)	CY	800.000	71.000	\$56,800.00	291.80	291.70
1745	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	35.600	\$32,040.00	68.20	35.60
1755	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	3.400	\$935.00	32.80	30.20
1775	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	1,120.050	\$138,886.20	1,819.51	1,120.05
1790	04326001	000	RIPRAP (CONC)(4 IN)	CY	440.000	8.890	\$3,911.60	29.00	30.58
1910	04226001	000	REINF CONC SLAB	SF	15.000	4,686.750	\$70,301.25	167,599.00	95,357.75
1920	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	1,376.840	\$181,742.88	19,478.82	17,516.84
2075	04226001	000	REINF CONC SLAB	SF	15.000	3,703.500	\$55,552.50	167,562.00	73,247.35

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2280	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,981.970	\$3,981.97	1,000.00	3,981.97

PROJECT NH 2017(212) CONTROL 017601110

CATEGORY 001			DESCRIPTION	CITY OF NACOGDOCHES (SEWER)				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
2780	72136006	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(8")	LF	33.000	1,123.500	\$37,075.50	3,795.00	3,218.50
2785	72136007	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(6")	LF	33.000	150.000	\$4,950.00	150.00	150.00
2800	72136012	001	SAN SEWER MANHOLE (STANDARD)(4' DIA)	EA	5,000.000	5.000	\$25,000.00	28.00	28.00
2810	72136015	001	STANDARD CLEANOUT (6")	EA	550.000	2.000	\$1,100.00	2.00	2.00
2815	72136016	001	NEW SEWER SERVICE (4")	EA	1,200.000	8.000	\$9,600.00	12.00	10.00
2820	72136017	001	UNCASED BORE (8")	LF	66.000	535.000	\$35,310.00	655.00	830.00
2825	72136018	001	UNCASED BORE (6")	LF	55.000	50.000	\$2,750.00	50.00	50.00

CATEGORY 003			DESCRIPTION	CITY OF NACOGDOCHES (WATER)				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
3110	72146016	000	UNCASED BORE (12")	LF	66.000	40.000	\$2,640.00	375.00	474.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$808,332.23

CONTRACT LINE ITEMS

PROJECT NH 1902(081) CONTROL 017601081
 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	01006002	000	PREPARING ROW	STA	24,500.000	166.000	0.000	162.55	3,982,475.00
0062	01036001		DISPOSAL OF WATER WELLS	EA	6,593.750	0.000	1.000	1.00	6,593.75
			Added by CO Nbr. 5						
0065	01046001	000	REMOVING CONC (PAV)	SY	5.650	32,530.000	0.000	8,337.00	47,104.05
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	2,669.000	0.000	2,389.77	23,897.70
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	3,495.000	0.000	1,643.00	13,144.00
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.000	7,872.000	0.000	3,483.00	24,381.00
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.000	376.000	0.000	450.00	6,300.00
0090	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.600	32,148.000	0.000	8,724.00	31,406.41
0095	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	6.750	22,704.000	0.000	3,884.89	26,223.01
0105	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	5.750	37,842.000	0.000	1,231.11	7,078.88
0110	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	217,939.000	0.000	79,919.14	399,595.70
0115	01106003	000	EXCAVATION (SPECIAL)	CY	5.000	40,559.000	0.000	44,314.84	221,574.20
0120	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	5.000	292,404.000	0.000	215,844.14	1,079,220.70
0125	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	85.000	27,189.000	0.000	12,518.80	1,064,098.00
0130	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.500	3,836.000	0.000	2,514.00	13,827.00
0133	01326036		EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	49.540	0.000	1,000.000	629.84	31,202.27
			Added by CO Nbr. 6						
0135	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	253,504.000	0.000	87,580.09	105,096.10
0145	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.140	253,504.000	0.000	59,455.49	8,323.77
0150	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	126,752.000	0.000	86,866.32	10,423.96
0155	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	126,752.000	0.000	145,868.08	17,504.17
0160	01686001	000	VEGETATIVE WATERING	MG	1.000	1,376.000	0.000	166.84	166.84
0170	02756001	000	CEMENT	TON	160.000	2,902.000	0.000	1,360.09	217,614.40
0180	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	2.000	115,181.000	0.000	87,199.31	174,398.62
0185	03106009	000	PRIME COAT (MC-30)	GAL	4.350	43,737.000	0.000	12,375.00	53,831.25
0200	03406011	002	D-GR HMA(SQ) TY-B PG64-22	TON	98.000	49,543.000	0.000	15,452.20	1,514,315.60
0205	03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	45.000	6,871.000	0.000	733.40	33,003.00
0215	03446063	001	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	118.000	2,301.000	0.000	50.59	5,969.62
0220	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	3.850	12,166.000	0.000	834.00	3,210.90
0250	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	64.000	79,070.000	0.000	16,863.21	1,079,245.44
0270	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	66.000	99,351.000	0.000	32,766.79	2,162,608.14
0310	04006005	000	CEM STABIL BKFL	CY	140.000	11,605.300	0.000	5,917.27	828,417.10
0315	04006006	000	CUT & RESTORING PAV	SY	125.000	709.000	0.000	358.23	44,779.13
0320	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	140.000	1,765.500	0.000	550.60	77,084.00
0330	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.250	15,332.000	0.000	6,311.23	33,133.97
0335	04036001	000	TEMPORARY SPL SHORING	SF	28.000	4,226.000	0.000	1,894.00	53,032.00
0375	04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	650.000	26.000	0.000	20.26	13,169.00
0390	04206071	000	CL C CONC (COLLAR)	EA	1,200.000	34.000	0.000	6.00	7,200.00
0400	04236001	000	RETAINING WALL (MSE)	SF	31.250	57,224.000	0.000	26,587.65	830,864.07
0410	04326002	000	RIPRAP (CONC)(5 IN)	CY	420.000	2,206.000	0.000	119.77	50,303.40
0415	04326003	000	RIPRAP (CONC)(6 IN)	CY	440.000	44.000	0.000	46.75	20,570.00
0420	04326004	000	RIPRAP CONC (8 IN)	CY	400.000	284.000	0.000	116.80	46,720.00

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 \$	
0435	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	863.000	0.000	613.00	91,950.00	
0440	04326044	000	RIPRAP (CONC)(FLUME)	CY	480.000	62.000	0.000	1.00	480.00	
0445	04506023	000	RAIL (TY SSTR)	LF	63.000	11,318.000	0.000	3,272.75	206,183.25	
0450	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	13,578.000	0.000	143.00	9,009.00	
0455	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	260.000	385.000	0.000	385.00	100,100.00	
0460	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	285.000	577.000	0.000	734.00	209,190.00	
0465	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	305.000	254.000	0.000	254.00	77,470.00	
0475	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	400.000	70.000	0.000	91.00	36,400.00	
0480	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	460.000	73.000	0.000	73.00	33,580.00	
0490	04646005	000	RC PIPE (CL III)(24 IN)	LF	47.000	16,606.000	0.000	6,995.25	328,776.75	
0495	04646007	000	RC PIPE (CL III)(30 IN)	LF	60.000	374.000	0.000	44.00	2,640.00	
0500	04646008	000	RC PIPE (CL III)(36 IN)	LF	82.000	1,138.000	0.000	678.00	55,596.00	
0505	04646010	000	RC PIPE (CL III)(48 IN)	LF	140.000	960.000	0.000	415.82	58,214.80	
0515	04646018	000	RC PIPE (CL IV)(24 IN)	LF	60.000	546.000	0.000	522.00	31,320.00	
0520	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,600.000	7.000	0.000	4.00	18,400.00	
0525	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	8,000.000	4.000	0.000	3.25	26,000.00	
0535	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	29.000	0.000	3.00	12,000.00	
0545	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	6.000	0.000	1.00	5,000.00	
0550	04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	8,000.000	5.000	0.000	1.50	12,000.00	
0555	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,000.000	15.000	0.000	2.00	10,000.00	
0560	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,800.000	6.000	0.000	0.75	3,600.00	
0565	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,000.000	52.000	0.000	16.00	96,000.00	
0580	04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	10,000.000	2.000	0.000	1.25	12,500.00	
0585	04656100	000	INLET (COMPL)(PSL)(SH)(6FTX6FT-3FTX3FT)	EA	8,800.000	2.000	0.000	1.75	15,400.00	
0595	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,000.000	7.000	0.000	4.75	23,750.00	
0600	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,500.000	2.000	0.000	2.00	15,000.00	
0610	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,400.000	20.000	0.000	1.00	5,400.00	
0625	04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	11,000.000	1.000	0.000	1.00	11,000.00	
0630	04656142	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	11,000.000	5.000	0.000	4.50	49,500.00	
0635	04656143	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	14,500.000	2.000	0.000	4.00	58,000.00	
0645	04656171	000	INLET (COMPL)(TY AZR)	EA	6,200.000	14.000	0.000	4.50	27,900.00	
0650	04656237	000	INLET (RAIL & GRATE) (TY II)	EA	8,000.000	7.000	0.000	0.75	6,000.00	
0660	04656293	000	INLET(COMPL)(TY E)(BARRIER WALL)(10 FT)	EA	11,000.000	19.000	0.000	10.50	115,500.00	
0675	04666026	000	HEADWALL (CH - FW - 15) (DIA= 48 IN)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
0685	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	4,800.000	2.000	0.000	2.00	9,600.00	
0690	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	6,000.000	1.000	0.000	1.00	6,000.00	
0695	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	7,500.000	1.000	0.000	3.00	22,500.00	
0705	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	11,500.000	1.000	0.000	1.00	11,500.00	
0710	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	11,000.000	3.000	0.000	2.00	22,000.00	
0715	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	22,000.000	2.000	0.000	1.00	22,000.00	
0725	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
0730	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	13,000.000	3.000	0.000	3.00	39,000.00	
0735	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00	
0740	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,800.000	3.000	0.000	2.60	17,680.00	
0745	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	1.000	0.000	1.00	7,500.00	
0750	04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	8,500.000	1.000	0.000	0.80	6,800.00	
0755	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	1.000	0.000	0.80	7,200.00	
0775	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	11.000	0.000	4.00	4,400.00	

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 \$	
0780	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.000	0.000	1.00	1,100.00	
0785	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,250.000	1.000	0.000	1.00	1,250.00	
0810	04966002	000	REMOV STR (INLET)	EA	1,350.000	1.000	0.000	2.00	2,700.00	
0815	04966004	000	REMOV STR (SET)	EA	450.000	3.000	0.000	13.00	5,850.00	
0820	04966016	000	REMOV STR (PIPE)	EA	250.000	420.000	0.000	22.00	5,500.00	
0825	04966023	000	REMOVE STR (JUNCTION BOX)	EA	800.000	6.000	0.000	2.00	1,600.00	
0830	05006001	000	MOBILIZATION	LS	6,500,000.000	1.000	0.000	0.90	5,850,000.00	
0835	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	44.000	0.000	29.00	232,000.00	
0840	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	6,864.000	0.000	3,052.00	97,664.00	
0845	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	6,864.000	0.000	60.00	396.00	
0850	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.500	1,248.000	0.000	1,569.04	35,303.40	
0855	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.700	1,248.000	0.000	168.90	1,300.53	
0860	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.550	107,624.000	0.000	21,960.00	55,998.00	
0865	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	107,624.000	0.000	850.00	680.00	
0880	05086001	000	CONSTRUCTING DETOURS	SY	94.000	16,389.000	0.000	10,548.11	991,522.62	
0885	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	68.000	12,860.000	0.000	12,775.00	868,700.00	
0890	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	760.000	0.000	460.00	34,500.00	
0895	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	29,960.000	0.000	6,841.00	34,205.00	
0900	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	1,620.000	0.000	420.00	2,100.00	
0905	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	13,860.000	0.000	1,000.00	6,000.00	
0910	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	880.000	0.000	40.00	320.00	
0915	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	70.000	4,830.000	0.000	360.00	25,200.00	
0920	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.000	19,130.000	0.000	690.00	6,210.00	
0925	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.000	4,830.000	0.000	360.00	3,240.00	
0940	05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	28,039.000	0.000	5,008.00	17,528.00	
0955	05316003	000	CONC SIDEWALKS (6")	SY	70.000	8,059.000	0.000	9.00	630.00	
0995	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	1,550.000	0.000	237.50	653.13	
1010	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	14.000	0.000	2.00	550.00	
1015	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	44.000	0.000	5.00	8,250.00	
1020	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	990.000	5.000	0.000	3.00	2,970.00	
1035	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,600.000	5.000	0.000	3.00	28,800.00	
1060	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	395.000	13.000	0.000	5.00	1,975.00	
1095	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.600	18,155.000	0.000	1,695.00	23,052.00	
1100	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.500	1,270.000	0.000	120.00	3,660.00	
1120	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	12,110.000	0.000	300.00	480.00	
1125	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	29,060.000	0.000	600.00	1,050.00	
1130	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	6,480.000	0.000	105.00	189.00	
1135	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.950	13,070.000	0.000	300.00	585.00	
1160	06286002	000	REMOVE ELECTRICAL SERVICES	EA	680.000	1.000	0.000	1.00	680.00	
1165	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	8,500.000	6.000	0.000	1.00	8,500.00	
1240	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	62.000	0.000	17.00	1,360.00	
1310	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	8,894.000	0.000	2,010.00	2,211.00	
1315	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	60,833.000	0.000	6,750.00	7,425.00	
1330	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	64,440.000	0.000	9,305.00	10,235.50	
1410	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	1,186.000	0.000	113.00	497.20	
1415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	103,747.000	0.000	5,092.00	1,120.24	
1420	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.550	4,408.000	0.000	740.00	407.00	

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 \$
1452	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO No. 3	EA	20,669.100	0.000	6.000	6.00	124,014.60
1485	61856001	000	TMA (STATIONARY)	EA	12,000.000	2.000	0.000	3.00	36,000.00
2325	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	6,083,134.40	6,083,134.40
2342	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 - REMOBILIZE DRILLING CONTRACTOR	DOL	4,770.000	0.000	1.000	1.00	4,770.00
2343	96086002		UNIQUE CHANGE ORDER ITEM 2 Addl Elastomeric Bearing (Special)	DOL	7,964.140	0.000	1.000	1.00	7,964.14
2762	70166042		NEW WATER SERVICE (1") Added by CO Nbr. 04	EA	1,484.700	0.000	7.000	2.00	2,969.40
Category Subtotal									\$30,982,146.11

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1585	04036001	000	TEMPORARY SPL SHORING	SF	28.000	7,176.000	0.000	4,196.00	117,488.00
1590	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	516.000	0.000	240.00	36,000.00
1595	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	1,186.000	0.000	886.00	177,200.00
1600	04206013	000	CL C CONC (ABUT)	CY	900.000	59.000	0.000	28.60	25,740.00
1605	04206029	000	CL C CONC (CAP)	CY	800.000	378.600	0.000	183.70	146,960.00
1610	04206037	000	CL C CONC (COLUMN)	CY	800.000	204.500	0.000	99.40	79,520.00
1615	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	62.200	0.000	97.80	88,020.00
1620	04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	314.000	0.000	228.60	171,450.00
1625	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	38.000	0.000	27.60	7,590.00
1645	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	4,035.640	0.000	1,136.20	140,888.80
1660	04326001	000	RIPRAP (CONC)(4 IN)	CY	440.000	28.000	0.000	29.60	13,024.00
1715	04036001	000	TEMPORARY SPL SHORING	SF	28.000	6,096.000	0.000	5,478.00	153,384.00
1720	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	492.000	0.000	210.00	31,500.00
1725	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	1,044.000	0.000	950.00	190,000.00
1730	04206013	000	CL C CONC (ABUT)	CY	900.000	59.700	0.000	29.10	26,190.00
1735	04206029	000	CL C CONC (CAP)	CY	800.000	291.800	0.000	291.70	233,360.00
1740	04206037	000	CL C CONC (COLUMN)	CY	800.000	149.400	0.000	149.40	119,520.00
1745	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	68.200	0.000	35.60	32,040.00
1750	04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	267.400	0.000	238.50	178,875.00
1755	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	32.800	0.000	30.20	8,305.00
1775	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	1,819.510	0.000	1,120.05	138,886.20
1790	04326001	000	RIPRAP (CONC)(4 IN)	CY	440.000	29.000	0.000	30.58	13,455.20
1810	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	164.000	0.000	84.00	5,460.00
1840	04036001	000	TEMPORARY SPL SHORING	SF	28.000	6,528.000	0.000	3,292.00	92,176.00
1845	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	520.000	0.000	224.00	33,600.00
1850	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	1,490.000	0.000	564.00	112,800.00
1855	04166006	000	DRILL SHAFT (48 IN)	LF	255.000	3,045.000	0.000	3,080.00	785,400.00
1860	04206013	000	CL C CONC (ABUT)	CY	900.000	71.000	0.000	40.90	36,810.00
1865	04206029	000	CL C CONC (CAP)	CY	800.000	778.500	0.000	655.47	524,376.00
1870	04206037	000	CL C CONC (COLUMN)	CY	800.000	535.400	0.000	436.25	349,000.00
1880	04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	309.200	0.000	38.80	29,100.00
1885	04206049	000	CL C CONC (CRASHWALL)	CY	600.000	59.500	0.000	62.13	37,278.00

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1890	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	38.600	0.000	5.00	1,375.00
1910	04226001	000	REINF CONC SLAB	SF	15.000	167,599.000	0.000	95,357.75	1,430,366.25
1915	04226015	000	APPROACH SLAB	CY	475.000	83.500	0.000	54.52	25,896.05
1920	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	19,478.820	0.000	17,516.84	2,312,222.88
1935	04506023	000	RAIL (TY SSTR)	LF	63.000	3,508.600	0.000	816.00	51,408.00
1940	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	2,002.000	0.000	543.00	34,209.00
1945	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	743.000	0.000	554.00	36,010.00
1980	04006005	000	CEM STABIL BKFL	CY	140.000	147.000	0.000	60.00	8,400.00
1985	04036001	000	TEMPORARY SPL SHORING	SF	28.000	11,986.000	0.000	3,586.00	100,408.00
1990	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	596.000	0.000	340.00	51,000.00
1995	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	2,496.000	0.000	940.00	188,000.00
2000	04166006	000	DRILL SHAFT (48 IN)	LF	255.000	2,653.000	0.000	2,672.00	681,360.00
2005	04206013	000	CL C CONC (ABUT)	CY	900.000	76.900	0.000	30.60	27,540.00
2010	04206029	000	CL C CONC (CAP)	CY	800.000	807.500	0.000	381.70	305,360.00
2015	04206037	000	CL C CONC (COLUMN)	CY	800.000	588.300	0.000	397.95	318,360.00
2030	04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	421.500	0.000	19.40	14,550.00
2035	04206049	000	CL C CONC (CRASHWALL)	CY	600.000	48.900	0.000	51.45	30,870.00
2075	04226001	000	REINF CONC SLAB	SF	15.000	167,562.000	0.000	73,247.35	1,098,710.25
2080	04226015	000	APPROACH SLAB	CY	475.000	94.700	0.000	36.90	17,527.50
2090	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	17,534.280	0.000	12,026.43	1,587,488.76
2105	04506023	000	RAIL (TY SSTR)	LF	63.000	5,307.600	0.000	1,478.00	93,114.00
2110	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	2,628.000	0.000	250.00	15,750.00
2115	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	590.000	0.000	132.00	8,580.00
2150	04036001	000	TEMPORARY SPL SHORING	SF	28.000	990.000	0.000	990.00	27,720.00
2155	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	150.000	0.000	150.00	22,500.00
2160	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	156.000	0.000	156.00	31,200.00
2165	04206013	000	CL C CONC (ABUT)	CY	900.000	13.100	0.000	13.10	11,790.00
2170	04206029	000	CL C CONC (CAP)	CY	800.000	72.000	0.000	72.00	57,600.00
2175	04206037	000	CL C CONC (COLUMN)	CY	800.000	23.300	0.000	23.30	18,640.00
2180	04206043	000	CL C CONC (FOOTING)	CY	750.000	30.000	0.000	30.00	22,500.00
2185	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	4.000	0.000	4.00	1,100.00
								Category Subtotal	\$12,766,951.89

CATEGORY		003		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 \$
2270	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	105,775.90	105,775.90
2275	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,372.73	7,372.73
2280	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	3,981.97	3,981.97
								Category Subtotal	\$117,130.60

PROJECT	NH 2017(212)		CONTROL	017601110					
CATEGORY	001		DESCRIPTION	CITY OF NACOGDOCHES (SEWER)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2765	72136003	001	SWR MAIN (PVC)(ASTM D3034 SDR 26)(12")	LF	46.000	1,430.000	0.000	1,130.00	51,980.00

CATEGORY 001 DESCRIPTION CITY OF NACOGDOCHES (SEWER)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2770	72136004	001	SWR MAIN (PVC) (ASTM D3034 SDR 26)(8")	LF	33.000	1,780.000	0.000	2,221.70	73,316.10
2775	72136005	001	SWR MAIN (PVC)(ASTM D2241 SDR 26)(12")	LF	44.000	525.000	0.000	830.10	36,524.40
2780	72136006	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(8")	LF	33.000	3,795.000	0.000	3,218.50	106,210.50
2785	72136007	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(6")	LF	33.000	150.000	0.000	150.00	4,950.00
2790	72136008	001	SWR CASING(ASTM A139)(STEEL)(20") BY OC	LF	150.000	600.000	0.000	600.00	90,000.00
2795	72136009	001	SWR CASING(ASTM A139)(STEEL)(16") BY OC	LF	125.000	380.000	0.000	422.00	52,750.00
2800	72136012	001	SAN SEWER MANHOLE (STANDARD)(4' DIA)	EA	5,000.000	28.000	0.000	28.00	140,000.00
2805	72136013	001	SAN SWR MH (CROSS COUNTRY)(4' DIA)	EA	4,500.000	6.000	0.000	6.00	27,000.00
2810	72136015	001	STANDARD CLEANOUT (6")	EA	550.000	2.000	0.000	2.00	1,100.00
2815	72136016	001	NEW SEWER SERVICE (4")	EA	1,200.000	12.000	0.000	10.00	12,000.00
2820	72136017	001	UNCASED BORE (8")	LF	66.000	655.000	0.000	830.00	54,780.00
2825	72136018	001	UNCASED BORE (6")	LF	55.000	50.000	0.000	50.00	2,750.00
2830	72136019	001	CON PRO SSWR MAIN TO EX MANHOLE (12")	EA	1,650.000	4.000	0.000	2.00	3,300.00
2835	72136020	001	CON PRO SSWR MAIN TO EX MANHOLE (8")	EA	1,300.000	4.000	0.000	2.00	2,600.00
2840	72136021	001	CON EX SSWR MAIN TO PRO MANHOLE (12")	EA	1,650.000	4.000	0.000	2.00	3,300.00
2845	72136022	001	CON EX SSWR MAIN TO PRO MANHOLE (8")	EA	1,300.000	2.000	0.000	2.00	2,600.00
2855	72136026	001	ABAND/FILL EXIST SAN SWR MAIN (12")	LF	7.400	1,025.000	0.000	1,025.00	7,585.00
2860	72136027	001	ABAND/FILL EXIST SAN SWR MAIN (8")	LF	6.000	1,530.000	0.000	990.00	5,940.00
2865	72136028	001	ABAND/FILL EXIST SAN SWR MAIN (6")	LF	5.000	2,505.000	0.000	590.00	2,950.00
2870	72136029	001	ABANDON SANITARY SEWER MANHOLE	EA	770.000	16.000	0.000	16.00	12,320.00

Category Subtotal \$693,956.00

CATEGORY 002 DESCRIPTION NACOGDOCHES COUNTY MUD NO. 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2925	72136001	001	FORCE MAIN (PVC) (DR18 C900) (8")	LF	250.000	14.000	0.000	14.00	3,500.00
2930	72136002	001	FORCE MAIN (PVC) (DR18 C900) (6")	LF	24.000	7,252.000	0.000	7,252.00	174,048.00
2935	72136010	001	SWR CASING(ASTM A139)(STEEL)(12") BY OC	LF	100.000	235.000	0.000	235.00	23,500.00
2940	72136011	001	GATE VALVE & BOX (6")	EA	1,800.000	6.000	0.000	4.00	7,200.00
2945	72136012	001	SAN SEWER MANHOLE (STANDARD)(4' DIA)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2950	72136014	001	SANITARY SEWER AIR RELEASE VALVE (2")	EA	5,000.000	6.000	0.000	6.00	30,000.00
2955	72136018	001	UNCASED BORE (6")	LF	55.000	520.000	0.000	530.00	29,150.00
2960	72136024	001	CON TO EX SSWR FORCE MAIN (6")	EA	1,300.000	1.000	0.000	1.00	1,300.00
2965	72136025	001	CON TO EX SSWR FORCE MAIN (2")	EA	3,000.000	1.000	0.000	1.00	3,000.00
2970	72136028	001	ABAND/FILL EXIST SAN SWR MAIN (6")	LF	5.000	7,385.000	0.000	6,557.00	32,785.00
2975	72136030	001	ABANDON AIR RELEASE VALVE MANHOLE	EA	770.000	3.000	0.000	3.00	2,310.00
2980	72136031	001	SWR CASING(ASTM A139)(STEEL)(16") BY DB	LF	220.000	580.000	0.000	538.00	118,360.00

Category Subtotal \$430,153.00

CATEGORY 003 DESCRIPTION CITY OF NACOGDOCHES (WATER)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3035	72146001	000	WATER MAIN (PVC) (DR 18 C900) (16")	LF	60.000	280.000	0.000	280.00	16,800.00
3040	72146002	000	WATER MAIN (PVC) (DR 18 C900) (12")	LF	44.000	7,160.000	0.000	5,508.20	242,360.80
3045	72146003	000	WATER MAIN (PVC) (DR 18 C900) (8")	LF	25.000	11,780.000	0.000	11,541.00	288,525.00
3050	72146004	000	WATER MAIN (PVC) (DR 18 C900) (6")	LF	86.000	65.000	0.000	90.00	7,740.00

CATEGORY 003 DESCRIPTION CITY OF NACOGDOCHES (WATER)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3055	72146005	000	WATER MAIN (PVC) (DR 18 C900) (4")	LF	55.000	20.000	0.000	20.00	1,100.00
3060	72146006	000	WATER MAIN (PVC) (DR 18 C900 RJ) (16")	LF	80.000	175.000	0.000	180.00	14,400.00
3065	72146007	000	WATER MAIN (PVC) (DR 18 C900 RJ) (12")	LF	46.000	745.000	0.000	1,235.00	56,810.00
3070	72146008	000	WATER MAIN (PVC) (DR 18 C900 RJ) (8")	LF	26.000	1,090.000	0.000	1,417.50	36,855.00
3075	72146009	000	WATER MAIN (PVC) (DR 18 C900 RJ) (6")	LF	18.000	175.000	0.000	133.00	2,394.00
3080	72146010	000	CASING (STEEL) (BY OPEN CUT) (24")	LF	160.000	175.000	0.000	175.00	28,000.00
3085	72146011	000	CASING (STEEL) (BY OPEN CUT) (20")	LF	140.000	320.000	0.000	230.00	32,200.00
3090	72146012	000	CASING (STEEL) (BY OPEN CUT) (16")	LF	120.000	335.000	0.000	523.00	62,760.00
3095	72146013	000	CASING (STEEL) (BY DRY BORE) (20")	LF	220.000	760.000	0.000	873.00	192,060.00
3100	72146014	000	CASING (STEEL) (BY DRY BORE) (16")	LF	180.000	470.000	0.000	205.00	36,900.00
3110	72146016	000	UNCASED BORE (12")	LF	66.000	375.000	0.000	474.00	31,284.00
3115	72146017	000	UNCASED BORE (8")	LF	50.000	770.000	0.000	1,196.00	59,800.00
3125	72146019	000	GATE VALVE & BOX (16")	EA	10,000.000	2.000	0.000	2.00	20,000.00
3130	72146020	000	GATE VALVE & BOX (12")	EA	4,000.000	22.000	0.000	20.00	80,000.00
3135	72146021	000	GATE VALVE & BOX (8")	EA	2,400.000	37.000	0.000	34.00	81,600.00
3140	72146022	000	GATE VALVE & BOX (6")	EA	1,800.000	5.000	0.000	6.00	10,800.00
3145	72146023	000	GATE VALVE & BOX (4")	EA	1,200.000	1.000	0.000	1.00	1,200.00
3150	72146024	000	CONNECT TO EXISTING MAIN (16")	EA	4,400.000	2.000	0.000	2.00	8,800.00
3155	72146025	000	CONNECT TO EXISTING MAIN (12")	EA	3,300.000	3.000	0.000	4.00	13,200.00
3160	72146026	000	CONNECT TO EXISTING MAIN (8")	EA	1,650.000	10.000	0.000	7.00	11,550.00
3165	72146027	000	CONNECT TO EXISTING MAIN (6")	EA	1,300.000	10.000	0.000	10.00	13,000.00
3170	72146028	000	TAPPING SLEEVE AND VALVE (8"X8")	EA	4,600.000	2.000	0.000	3.00	13,800.00
3175	72146029	000	TAPPING SLEEVE AND VALVE (6"X6")	EA	3,300.000	3.000	0.000	3.00	9,900.00
3180	72146030	000	AIR RELEASE VALVE	EA	5,000.000	4.000	0.000	3.00	15,000.00
3185	72146031	000	FIRE HYDRANT ASSEMBLY	EA	5,600.000	49.000	0.000	47.00	263,200.00
3190	72146032	000	NEW WATER SERVICE (3/4")	EA	1,200.000	19.000	0.000	6.00	7,200.00
3195	72146033	000	NEW WATER SERVICE (2")	EA	3,500.000	1.000	0.000	2.00	7,000.00
3200	72146034	000	NEW WATER SERVICE (4")	EA	4,200.000	1.000	0.000	1.00	4,200.00
3215	72146037	000	ABAND/FILL EXIST WATER MAIN (12")	LF	7.400	3,595.000	0.000	2,252.00	16,664.80
3220	72146038	000	ABAND/FILL EXIST WATER MAIN (8")	LF	6.000	10,480.000	0.000	5,350.00	32,100.00
3225	72146039	000	ABAND/FILL EXIST WATER MAIN (6")	LF	5.000	1,790.000	0.000	905.00	4,525.00
3230	72146040	000	REMOVE AND SALVAGE FIRE HYDRANT	EA	660.000	8.000	0.000	7.00	4,620.00
Category Subtotal									\$1,728,348.60

PROJECT NH 1902(081) CONTROL 017601081

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 (\$)
0100	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	8.650	18,747.000	0.000	0.000	0.00
0140	01626002	000	BLOCK SODDING	SY	4.400	5,995.000	0.000	0.000	0.00
0165	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.200	2,392.000	0.000	0.000	0.00
0175	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	2.000	88,978.000	0.000	0.000	0.00
0190	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.350	15,806.000	0.000	0.000	0.00
0195	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	200.000	232.000	0.000	0.000	0.00
0210	03416063	000	D-GR HMA TY-C PG64-22(LEVEL UP)	TON	110.000	686.000	0.000	0.000	0.00

0225	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	11,679.000	0.000	0.000	0.00
0230	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	55.000	15,417.000	0.000	0.000	0.00
0290	03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	140.000	819.000	0.000	0.000	0.00
0325	04016001	000	FLOWABLE BACKFILL	CY	175.000	276.000	0.000	0.000	0.00
0340	04106001	000	SOIL NAIL ANCHORS	LF	28.000	9,817.000	0.000	0.000	0.00
0345	04166002	000	DRILL SHAFT (24 IN)	LF	200.000	32.000	0.000	0.000	0.00
0350	04166003	000	DRILL SHAFT (30 IN)	LF	255.000	60.000	0.000	0.000	0.00
0355	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	296.000	0.000	0.000	0.00
0360	04166007	000	DRILL SHAFT (54 IN)	LF	510.000	88.000	0.000	0.000	0.00
0365	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	510.000	25.000	0.000	0.000	0.00
0370	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	390.000	0.000	0.000	0.00
0380	04206051	000	CL C CONC (CULV)	CY	3,000.000	1.000	0.000	0.000	0.00
0385	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	450.000	192.000	0.000	0.000	0.00
0395	04226013	000	BRIDGE SIDEWALK	SF	16.000	290.000	0.000	0.000	0.00
0405	04236017	000	RET WALL (SOIL NAILED)(FASCIA)(HOR SCH)	SF	36.000	4,036.000	0.000	0.000	0.00
0425	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	430.000	86.750	0.000	0.000	0.00
0430	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	800.000	4.000	0.000	0.000	0.00
0470	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	360.000	52.000	0.000	0.000	0.00
0485	04626092	000	CONC BOX CULV(5'X 6.5')	LF	500.000	34.000	0.000	0.000	0.00
0510	04646017	000	RC PIPE (CL IV)(18 IN)	LF	70.000	46.000	0.000	0.000	0.00
0530	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,800.000	5.000	0.000	0.000	0.00
0540	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,300.000	3.000	0.000	0.000	0.00
0570	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	7,400.000	1.000	0.000	0.000	0.00
0575	04656026	000	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	7,500.000	2.000	0.000	0.000	0.00
0590	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,200.000	2.000	0.000	0.000	0.00
0605	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,700.000	2.000	0.000	0.000	0.00
0615	04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	8,000.000	2.000	0.000	0.000	0.00
0620	04656136	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	7,000.000	1.000	0.000	0.000	0.00
0640	04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,500.000	2.000	0.000	0.000	0.00
0655	04656258	000	INLET(COMPL)(EXT)(RAIL & GRATE)(TY II)	EA	6,500.000	14.000	0.000	0.000	0.00
0665	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	10,000.000	4.000	0.000	0.000	0.00
0670	04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	4,500.000	2.000	0.000	0.000	0.00
0680	04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	7,000.000	1.000	0.000	0.000	0.00
0700	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	12,000.000	1.000	0.000	0.000	0.00
0720	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	6,500.000	2.000	0.000	0.000	0.00
0760	04676288	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(3:1) (C)	EA	12,000.000	3.000	0.000	0.000	0.00
0765	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	780.000	2.000	0.000	0.000	0.00
0770	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	765.000	1.000	0.000	0.000	0.00
0790	04726005	000	REMOV & RE - LAY PIPE (21 IN)	LF	24.000	80.000	0.000	0.000	0.00
0795	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	660.000	200.000	0.000	0.000	0.00
0800	04796002	000	ADJUSTING INLETS	EA	2,500.000	1.000	0.000	0.000	0.00
0805	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	82.000	0.000	0.000	0.00
0870	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.850	19,980.000	0.000	0.000	0.00
0875	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	19,980.000	0.000	0.000	0.00
0930	05286001	000	COLORLED TEXTURED CONC (4")	SY	68.000	3,493.000	0.000	0.000	0.00
0935	05296004	000	CONC CURB (MONO) (TY I)	LF	10.000	3,421.000	0.000	0.000	0.00
0942	05296008	000	CONC CURB & GUTTER (TY II)	LF	40.520	0.000	0.000	0.000	0.00
			Added by CO Nbr. 7						
0945	05306004	000	DRIVEWAYS (CONC)	SY	60.000	9,314.000	0.000	0.000	0.00
0950	05306005	000	DRIVEWAYS (ACP)	SY	48.000	1,151.000	0.000	0.000	0.00
0960	05316004	000	CURB RAMPS (TY 1)	EA	2,400.000	4.000	0.000	0.000	0.00
0965	05316005	000	CURB RAMPS (TY 2)	EA	2,400.000	7.000	0.000	0.000	0.00

0970	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	11.000	0.000	0.000	0.00
0975	05366004	000	CONC DIRECTIONAL ISLAND	SY	185.000	14.000	0.000	0.000	0.00
0980	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	2,662.500	0.000	0.000	0.00
0985	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,525.000	7.000	0.000	0.000	0.00
0990	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,135.000	8.000	0.000	0.000	0.00
1000	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	2.000	0.000	0.000	0.00
1005	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,675.000	14.000	0.000	0.000	0.00
1025	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	38,000.000	1.000	0.000	0.000	0.00
1030	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,000.000	6.000	0.000	0.000	0.00
1040	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	48.000	2,057.000	0.000	0.000	0.00
1045	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	4,000.000	2.000	0.000	0.000	0.00
1047	05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	38.950	0.000	0.000	0.000	0.00
			Added by CO Nbr. 7						
1050	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	465.000	13.000	0.000	0.000	0.00
1055	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	215.000	19.000	0.000	0.000	0.00
1065	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	24.000	0.000	0.000	0.00
1070	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,550.000	20.000	0.000	0.000	0.00
1075	06106202	000	IN RD IL (TY SA) 40B-12 (250W EQ) LED	EA	3,500.000	32.000	0.000	0.000	0.00
1080	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3,350.000	32.000	0.000	0.000	0.00
1085	06106219	000	IN RD IL (TY SA) 40T-12-12(250W EQ)LED	EA	4,400.000	7.000	0.000	0.000	0.00
1090	06176001	000	TEMP RD IL (RD IL ASM)	EA	5,850.000	15.000	0.000	0.000	0.00
1105	06186062	000	CONDT (RM) (3/4")	LF	32.000	2,405.000	0.000	0.000	0.00
1110	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.500	3,470.000	0.000	0.000	0.00
1115	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	8,040.000	0.000	0.000	0.00
1140	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.300	340.000	0.000	0.000	0.00
1145	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.400	1,020.000	0.000	0.000	0.00
1150	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,650.000	37.000	0.000	0.000	0.00
1155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	5.000	0.000	0.000	0.00
1170	06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	7,000.000	1.000	0.000	0.000	0.00
1175	06366001	001	ALUMINUM SIGNS (TY A)	SF	27.500	9.000	0.000	0.000	0.00
1180	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.500	408.000	0.000	0.000	0.00
1185	06366003	001	ALUMINUM SIGNS (TY O)	SF	28.000	1,907.000	0.000	0.000	0.00
1190	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	45.000	0.000	0.000	0.00
1195	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	71.000	0.000	0.000	0.00
1200	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	635.000	1.000	0.000	0.000	0.00
1205	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	500.000	1.000	0.000	0.000	0.00
1210	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	4.000	0.000	0.000	0.00
1215	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	870.000	6.000	0.000	0.000	0.00
1220	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	985.000	1.000	0.000	0.000	0.00
1225	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,375.000	1.000	0.000	0.000	0.00
1230	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,375.000	2.000	0.000	0.000	0.00
1235	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,475.000	11.000	0.000	0.000	0.00
1245	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.800	1,698.000	0.000	0.000	0.00
1250	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	35,000.000	1.000	0.000	0.000	0.00
1255	06506045	000	INS OH SN SUP(40 FT CANT)	EA	32,500.000	3.000	0.000	0.000	0.00
1260	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	28,000.000	1.000	0.000	0.000	0.00
1265	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	38,000.000	2.000	0.000	0.000	0.00
1270	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	42,000.000	1.000	0.000	0.000	0.00
1275	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,200.000	3.000	0.000	0.000	0.00
1280	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	170.000	61.000	0.000	0.000	0.00
1285	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	16.500	88.000	0.000	0.000	0.00
1290	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	22.000	9.000	0.000	0.000	0.00

1295	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	16.000	102.000	0.000	0.000	0.00
1300	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	22.000	9.000	0.000	0.000	0.00
1305	06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	115.000	13.000	0.000	0.000	0.00
1320	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	7,160.000	0.000	0.000	0.00
1325	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.700	61.000	0.000	0.000	0.00
1335	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.100	690.000	0.000	0.000	0.00
1340	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.940	7,231.000	0.000	0.000	0.00
1345	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.600	1,782.000	0.000	0.000	0.00
1350	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.100	690.000	0.000	0.000	0.00
1355	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.940	7,231.000	0.000	0.000	0.00
1360	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	1,782.000	0.000	0.000	0.00
1365	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	14,700.000	0.000	0.000	0.00
1370	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	56,746.000	0.000	0.000	0.00
1375	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.520	57,598.000	0.000	0.000	0.00
1380	06666322	007	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.160	14,700.000	0.000	0.000	0.00
1385	06666323	007	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.160	56,746.000	0.000	0.000	0.00
1390	06666327	007	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.160	57,598.000	0.000	0.000	0.00
1395	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.850	817.000	0.000	0.000	0.00
1400	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	5.000	0.000	0.000	0.00
1405	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.600	30.000	0.000	0.000	0.00
1425	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	23,681.000	0.000	0.000	0.00
1430	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.090	3,007.000	0.000	0.000	0.00
1435	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.550	815.000	0.000	0.000	0.00
1440	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	710.000	0.000	0.000	0.00
1445	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	110.000	1.000	0.000	0.000	0.00
1450	60006008	000	REMOVE CONDUCTOR	LF	1.000	285.000	0.000	0.000	0.00
1455	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	10,000.000	2.000	0.000	0.000	0.00
1460	60276003	000	CONDUIT (PREPARE)	LF	4.250	285.000	0.000	0.000	0.00
1465	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	60,000.000	1.000	0.000	0.000	0.00
1470	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	7,200.000	2.000	0.000	0.000	0.00
1475	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,500.000	2.000	0.000	0.000	0.00
1480	61206001	000	DEAD END ROADWAY BARRICADE	LF	80.000	50.000	0.000	0.000	0.00
1490	61856003	000	TMA (MOBILE OPERATION)	HR	80.000	350.000	0.000	0.000	0.00
1495	63596001	000	4G CELLULAR ROUTER (INSTALL ONLY)	EA	1,700.000	3.000	0.000	0.000	0.00
1500	63606001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,600.000	3.000	0.000	0.000	0.00
1505	63616001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,350.000	2.000	0.000	0.000	0.00
2235	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
2240	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,000.000	0.000	0.000	0.00
2245	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	0.000	0.00
2250	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	8,000.000	0.000	0.000	0.00
2255	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	375,000.000	0.000	0.000	0.00
2340	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
2763	71716012		1" WATER SERVICE LINE (OPEN CUT)	LF	5.300	0.000	100.000	0.000	0.00
			Added by CO Nbr. 4						
943	05296005		CONC CURB (MONO) (TY II)	LF	0.000	0.000	0.000	0.000	0.00
			Added by CO Nbr. 7						

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1580	04006005	000	CEM STABIL BKFL	CY	140.000	140.000	0.000	0.000	0.00
1630	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,200.000	127.700	0.000	0.000	0.00
1635	04226001	000	REINF CONC SLAB	SF	15.000	37,448.000	0.000	0.000	0.00
1640	04226015	000	APPROACH SLAB	CY	475.000	73.800	0.000	0.000	0.00
1650	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	648.690	0.000	0.000	0.00
1655	04276002	000	CONCRETE PAINT FINISH	SF	0.280	34,818.000	0.000	0.000	0.00
1665	04506023	000	RAIL (TY SSTR)	LF	63.000	1,224.200	0.000	0.000	0.00
1670	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	405.000	0.000	0.000	0.00
1675	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	184.000	0.000	0.000	0.00
1680	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	3,000.000	1.000	0.000	0.000	0.00
1685	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	47.000	0.000	0.000	0.00
1710	04006005	000	CEM STABIL BKFL	CY	140.000	138.000	0.000	0.000	0.00
1760	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,200.000	150.100	0.000	0.000	0.00
1765	04226001	000	REINF CONC SLAB	SF	15.000	32,127.000	0.000	0.000	0.00
1770	04226015	000	APPROACH SLAB	CY	475.000	65.800	0.000	0.000	0.00
1780	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	1,159.210	0.000	0.000	0.00
1785	04276002	000	CONCRETE PAINT FINISH	SF	0.280	31,351.000	0.000	0.000	0.00
1795	04426001	000	STR STEEL (PLATE GIRDER)	LB	2.300	386,600.000	0.000	0.000	0.00
1800	04506023	000	RAIL (TY SSTR)	LF	63.000	1,103.100	0.000	0.000	0.00
1805	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	465.000	0.000	0.000	0.00
1835	04006005	000	CEM STABIL BKFL	CY	140.000	166.000	0.000	0.000	0.00
1875	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	77.100	0.000	0.000	0.00
1895	04206084	000	CL F CONC (CAP)(MASS)	CY	850.000	233.000	0.000	0.000	0.00
1900	04206092	000	CL F CONC (COLUMN)(MASS)	CY	950.000	154.100	0.000	0.000	0.00
1905	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,200.000	153.800	0.000	0.000	0.00
1925	04276002	000	CONCRETE PAINT FINISH	SF	0.280	114,669.000	0.000	0.000	0.00
1930	04426001	000	STR STEEL (PLATE GIRDER)	LB	2.300	320,300.000	0.000	0.000	0.00
1950	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	3,000.000	1.000	0.000	0.000	0.00
1955	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	40.000	0.000	0.000	0.00
2020	04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	72.600	0.000	0.000	0.00
2025	04206043	000	CL C CONC (FOOTING)	CY	750.000	90.000	0.000	0.000	0.00
2040	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	64.900	0.000	0.000	0.00
2045	04206082	000	CL F CONC (CAP)	CY	850.000	149.100	0.000	0.000	0.00
2050	04206084	000	CL F CONC (CAP)(MASS)	CY	850.000	228.400	0.000	0.000	0.00
2055	04206090	000	CL F CONC (COLUMN)	CY	950.000	75.500	0.000	0.000	0.00
2060	04206092	000	CL F CONC (COLUMN)(MASS)	CY	950.000	139.200	0.000	0.000	0.00
2065	04206096	000	CL F CONC (PT COLUMN)(MASS)	CY	1,900.000	37.000	0.000	0.000	0.00
2070	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,200.000	158.100	0.000	0.000	0.00
2085	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	3,695.130	0.000	0.000	0.00
2095	04276002	000	CONCRETE PAINT FINISH	SF	0.280	148,953.000	0.000	0.000	0.00
2100	04426001	000	STR STEEL (PLATE GIRDER)	LB	2.300	313,500.000	0.000	0.000	0.00
2120	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	3,000.000	7.000	0.000	0.000	0.00
2125	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	395.000	0.000	0.000	0.00
2190	04226001	000	REINF CONC SLAB	SF	15.000	9,919.000	0.000	0.000	0.00
2195	04226015	000	APPROACH SLAB	CY	475.000	22.500	0.000	0.000	0.00
2200	04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	1,374.240	0.000	0.000	0.00
2201	04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	0.000	0.000	0.000	0.00

			SBER ADDED TX54 TO REPLACE TX46						
2202	04256038		PRESTR CONC GIRDER (TX46)	LF	124.000	0.000	0.000	0.000	0.00
			SBER ADDED TX54 TO REPLACE TX46						
2205	04276002	000	CONCRETE PAINT FINISH	SF	0.280	9,885.000	0.000	0.000	0.00
2210	04506023	000	RAIL (TY SSTR)	LF	63.000	382.800	0.000	0.000	0.00
2215	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	326.000	0.000	0.000	0.00
2220	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	84.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 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 (\$)
2295	96066001		FORCE ACCOUNT ID 1 Dynamic Message Sign	DOL	1.000	1,000.000	0.000	0.000	0.00
2300	96066002		FORCE ACCOUNT ID 2 Video Encoder	DOL	1.000	1,000.000	0.000	0.000	0.00
2305	96066003		FORCE ACCOUNT ID 3 Ethernet Switch	DOL	1.000	1,000.000	0.000	0.000	0.00
2310	96066004		FORCE ACCOUNT ID 4 Sidemount Dome Camera	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2017(212) CONTROL 017601110

CATEGORY 001 DESCRIPTION CITY OF NACOGDOCHES (SEWER)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2850	72136023	001	CON EX SSWR MAIN TO PRO MANHOLE (6")	EA	1,300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION CITY OF NACOGDOCHES (WATER)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3105	72146015	000	CASING (STEEL) (BY DRY BORE) (14")	LF	175.000	55.000	0.000	0.000	0.00
3120	72146018	000	UNCASED BORE (6")	LF	44.000	770.000	0.000	0.000	0.00
3205	72146035	000	REMOVE WATER MAIN (6")	LF	11.000	135.000	0.000	0.000	0.00
3210	72146036	000	ABAND/FILL EXIST WATER MAIN (16")	LF	11.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$46,718,686.20**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	24,500.000	166.00	162.550	3,982,475.00
01036001		DISPOSAL OF WATER WELLS	EA	6,593.750	0.00	1.000	6,593.75
01046001	000	REMOVING CONC (PAV)	SY	5.650	32,530.00	8,337.000	47,104.05
01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	2,669.00	2,389.770	23,897.70
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	3,495.00	1,643.000	13,144.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.000	7,872.00	3,483.000	24,381.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.000	376.00	450.000	6,300.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.600	32,148.00	8,724.000	31,406.41
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	6.750	22,704.00	3,884.890	26,223.01
01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	5.750	37,842.00	1,231.110	7,078.88
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	217,939.00	79,919.140	399,595.70
01106003	000	EXCAVATION (SPECIAL)	CY	5.000	40,559.00	44,314.840	221,574.20
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	5.000	292,404.00	215,844.140	1,079,220.70
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	85.000	27,189.00	12,518.800	1,064,098.00
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.500	3,836.00	2,514.000	13,827.00
01326036		EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	49.540	0.00	629.840	31,202.27
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	253,504.00	87,580.090	105,096.10
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.140	253,504.00	59,455.490	8,323.77
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	126,752.00	86,866.320	10,423.96
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	126,752.00	145,868.080	17,504.17
01686001	000	VEGETATIVE WATERING	MG	1.000	1,376.00	166.840	166.84
02756001	000	CEMENT	TON	160.000	2,902.00	1,360.090	217,614.40
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	2.000	115,181.00	87,199.310	174,398.62
03106009	000	PRIME COAT (MC-30)	GAL	4.350	43,737.00	12,375.000	53,831.25
03406011	002	D-GR HMA(SQ) TY-B PG64-22	TON	98.000	49,543.00	15,452.200	1,514,315.60
03406270	002	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	45.000	6,871.00	733.400	33,003.00
03446063	001	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	118.000	2,301.00	50.590	5,969.62
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	3.850	12,166.00	834.000	3,210.90
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	64.000	79,070.00	16,863.210	1,079,245.44
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	66.000	99,351.00	32,766.790	2,162,608.14
04006005	000	CEM STABIL BKFL	CY	140.000	11,752.30	5,977.265	836,817.10
04006006	000	CUT & RESTORING PAV	SY	125.000	709.00	358.233	44,779.13
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	140.000	1,765.50	550.600	77,084.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.250	15,332.00	6,311.230	33,133.97
04036001	000	TEMPORARY SPL SHORING	SF	28.000	37,002.00	19,436.000	544,208.00
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	2,274.00	1,164.000	174,600.00
04166005	000	DRILL SHAFT (42 IN)	LF	200.000	6,372.00	3,496.000	699,200.00
04166006	000	DRILL SHAFT (48 IN)	LF	255.000	5,698.00	5,752.000	1,466,760.00
04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	650.000	26.00	20.260	13,169.00
04206013	000	CL C CONC (ABUT)	CY	900.000	279.70	142.300	128,070.00
04206029	000	CL C CONC (CAP)	CY	800.000	2,328.40	1,584.570	1,267,656.00
04206037	000	CL C CONC (COLUMN)	CY	800.000	1,500.90	1,106.300	885,040.00
04206039	000	CL C CONC (COLUMN)(MASS)	CY	900.000	130.40	133.400	120,060.00

04206043	000	CL C CONC (FOOTING)	CY	750.000	30.00	30.000	22,500.00
04206045	000	CL C CONC (FOOTING)(MASS)	CY	750.000	1,312.10	525.300	393,975.00
04206049	000	CL C CONC (CRASHWALL)	CY	600.000	108.40	113.580	68,148.00
04206071	000	CL C CONC (COLLAR)	EA	1,200.000	34.00	6.000	7,200.00
04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	275.000	113.40	66.800	18,370.00
04226001	000	REINF CONC SLAB	SF	15.000	335,161.00	168,605.100	2,529,076.50
04226015	000	APPROACH SLAB	CY	475.000	178.20	91.418	43,423.55
04236001	000	RETAINING WALL (MSE)	SF	31.250	57,224.00	26,587.650	830,864.07
04256038	000	PRESTR CONC GIRDER (TX46)	LF	124.000	5,855.15	2,256.250	279,775.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	132.000	37,013.10	29,543.270	3,899,711.64
04326001	000	RIPRAP (CONC)(4 IN)	CY	440.000	57.00	60.180	26,479.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	420.000	2,206.00	119.770	50,303.40
04326003	000	RIPRAP (CONC)(6 IN)	CY	440.000	44.00	46.750	20,570.00
04326004	000	RIPRAP CONC (8 IN)	CY	400.000	284.00	116.800	46,720.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	863.00	613.000	91,950.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	480.000	62.00	1.000	480.00
04506023	000	RAIL (TY SSTR)	LF	63.000	20,134.20	5,566.750	350,705.25
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	63.000	18,208.00	936.000	58,968.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	1,497.00	770.000	50,050.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	260.000	385.00	385.000	100,100.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	285.000	577.00	734.000	209,190.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	305.000	254.00	254.000	77,470.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	400.000	70.00	91.000	36,400.00
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	460.000	73.00	73.000	33,580.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	47.000	16,606.00	6,995.250	328,776.75
04646007	000	RC PIPE (CL III)(30 IN)	LF	60.000	374.00	44.000	2,640.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	82.000	1,138.00	678.000	55,596.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	140.000	960.00	415.820	58,214.80
04646018	000	RC PIPE (CL IV)(24 IN)	LF	60.000	546.00	522.000	31,320.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,600.000	7.00	4.000	18,400.00
04656004	000	MANH (COMPL)(PRM)(72IN)	EA	8,000.000	4.00	3.250	26,000.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	29.00	3.000	12,000.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	6.00	1.000	5,000.00
04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	8,000.000	5.00	1.500	12,000.00
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,000.000	15.00	2.000	10,000.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,800.000	6.00	0.750	3,600.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,000.000	52.00	16.000	96,000.00
04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	10,000.000	2.00	1.250	12,500.00
04656100	000	INLET (COMPL)(PSL)(SH)(6FTX6FT-3FTX3FT)	EA	8,800.000	2.00	1.750	15,400.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,000.000	7.00	4.750	23,750.00
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,500.000	2.00	2.000	15,000.00
04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,400.000	20.00	1.000	5,400.00
04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	11,000.000	1.00	1.000	11,000.00
04656142	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	11,000.000	5.00	4.500	49,500.00
04656143	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	14,500.000	2.00	4.000	58,000.00
04656171	000	INLET (COMPL)(TY AZR)	EA	6,200.000	14.00	4.500	27,900.00
04656237	000	INLET (RAIL & GRATE) (TY II)	EA	8,000.000	7.00	0.750	6,000.00
04656293	000	INLET(COMPL)(TY E)(BARRIER WALL)(10 FT)	EA	11,000.000	19.00	10.500	115,500.00
04666026	000	HEADWALL (CH - FW - 15) (DIA= 48 IN)	EA	7,000.000	1.00	1.000	7,000.00

04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	4,800.000	2.00	2.000	9,600.00
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	6,000.000	1.00	1.000	6,000.00
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	7,500.000	1.00	3.000	22,500.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	11,500.000	1.00	1.000	11,500.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	11,000.000	3.00	2.000	22,000.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	22,000.000	2.00	1.000	22,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	7,000.000	1.00	1.000	7,000.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	13,000.000	3.00	3.000	39,000.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	14,000.000	1.00	1.000	14,000.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,800.000	3.00	2.600	17,680.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,500.000	1.00	1.000	7,500.00
04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	8,500.000	1.00	0.800	6,800.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	1.00	0.800	7,200.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	11.00	4.000	4,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.00	1.000	1,100.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,250.000	1.00	1.000	1,250.00
04966002	000	REMOV STR (INLET)	EA	1,350.000	1.00	2.000	2,700.00
04966004	000	REMOV STR (SET)	EA	450.000	3.00	13.000	5,850.00
04966016	000	REMOV STR (PIPE)	EA	250.000	420.00	22.000	5,500.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	800.000	6.00	2.000	1,600.00
05006001	000	MOBILIZATION	LS	6,500,000.000	1.00	0.900	5,850,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	44.00	29.000	232,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	6,864.00	3,052.000	97,664.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	6,864.00	60.000	396.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.500	1,248.00	1,569.040	35,303.40
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.700	1,248.00	168.900	1,300.53
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.550	107,624.00	21,960.000	55,998.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	107,624.00	850.000	680.00
05086001	000	CONSTRUCTING DETOURS	SY	94.000	16,389.00	10,548.113	991,522.62
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	68.000	12,860.00	12,775.000	868,700.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	760.00	460.000	34,500.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	29,960.00	6,841.000	34,205.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	1,620.00	420.000	2,100.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	13,860.00	1,000.000	6,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	880.00	40.000	320.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	70.000	4,830.00	360.000	25,200.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.000	19,130.00	690.000	6,210.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.000	4,830.00	360.000	3,240.00
05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	28,039.00	5,008.000	17,528.00
05316003	000	CONC SIDEWALKS (6")	SY	70.000	8,059.00	9.000	630.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	1,550.00	237.500	653.13
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	14.00	2.000	550.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	44.00	5.000	8,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	990.000	5.00	3.000	2,970.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,600.000	5.00	3.000	28,800.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	395.000	13.00	5.000	1,975.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.600	18,155.00	1,695.000	23,052.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.500	1,270.00	120.000	3,660.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	12,110.00	300.000	480.00

CONTRACT ID	017601081	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			
06206008	000	ELEC COND (NO.8) INSULATED	LF	1.750	29,060.00	600.000	1,050.00
06206009	000	ELEC COND (NO.6) BARE	LF	1.800	6,480.00	105.000	189.00
06206010	000	ELEC COND (NO.6) INSULATED	LF	1.950	13,070.00	300.000	585.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	680.000	1.00	1.000	680.00
06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	8,500.000	6.00	1.000	8,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	62.00	17.000	1,360.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	8,894.00	2,010.000	2,211.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	60,833.00	6,750.000	7,425.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	64,440.00	9,305.000	10,235.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	1,186.00	113.000	497.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	103,747.00	5,092.000	1,120.24
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.550	4,408.00	740.000	407.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,669.100	0.00	6.000	124,014.60
61856001	000	TMA (STATIONARY)	EA	12,000.000	2.00	3.000	36,000.00
70166042		NEW WATER SERVICE (1")	EA	1,484.700	0.00	2.000	2,969.40
72136001	001	FORCE MAIN (PVC) (DR18 C900) (8")	LF	250.000	14.00	14.000	3,500.00
72136002	001	FORCE MAIN (PVC) (DR18 C900) (6")	LF	24.000	7,252.00	7,252.000	174,048.00
72136003	001	SWR MAIN (PVC)(ASTM D3034 SDR 26)(12")	LF	46.000	1,430.00	1,130.000	51,980.00
72136004	001	SWR MAIN (PVC) (ASTM D3034 SDR 26)(8")	LF	33.000	1,780.00	2,221.700	73,316.10
72136005	001	SWR MAIN (PVC)(ASTM D2241 SDR 26)(12")	LF	44.000	525.00	830.100	36,524.40
72136006	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(8")	LF	33.000	3,795.00	3,218.500	106,210.50
72136007	001	SWR MAIN (PVC) (ASTM D2241 SDR 26)(6")	LF	33.000	150.00	150.000	4,950.00
72136008	001	SWR CASING(ASTM A139)(STEEL)(20") BY OC	LF	150.000	600.00	600.000	90,000.00
72136009	001	SWR CASING(ASTM A139)(STEEL)(16") BY OC	LF	125.000	380.00	422.000	52,750.00
72136010	001	SWR CASING(ASTM A139)(STEEL)(12") BY OC	LF	100.000	235.00	235.000	23,500.00
72136011	001	GATE VALVE & BOX (6")	EA	1,800.000	6.00	4.000	7,200.00
72136012	001	SAN SEWER MANHOLE (STANDARD)(4' DIA)	EA	5,000.000	29.00	29.000	145,000.00
72136013	001	SAN SWR MH (CROSS COUNTRY)(4' DIA)	EA	4,500.000	6.00	6.000	27,000.00
72136014	001	SANITARY SEWER AIR RELEASE VALVE (2")	EA	5,000.000	6.00	6.000	30,000.00
72136015	001	STANDARD CLEANOUT (6")	EA	550.000	2.00	2.000	1,100.00
72136016	001	NEW SEWER SERVICE (4")	EA	1,200.000	12.00	10.000	12,000.00
72136017	001	UNCASED BORE (8")	LF	66.000	655.00	830.000	54,780.00
72136018	001	UNCASED BORE (6")	LF	55.000	570.00	580.000	31,900.00
72136019	001	CON PRO SSWR MAIN TO EX MANHOLE (12")	EA	1,650.000	4.00	2.000	3,300.00
72136020	001	CON PRO SSWR MAIN TO EX MANHOLE (8")	EA	1,300.000	4.00	2.000	2,600.00
72136021	001	CON EX SSWR MAIN TO PRO MANHOLE (12")	EA	1,650.000	4.00	2.000	3,300.00
72136022	001	CON EX SSWR MAIN TO PRO MANHOLE (8")	EA	1,300.000	2.00	2.000	2,600.00
72136024	001	CON TO EX SSWR FORCE MAIN (6")	EA	1,300.000	1.00	1.000	1,300.00
72136025	001	CON TO EX SSWR FORCE MAIN (2")	EA	3,000.000	1.00	1.000	3,000.00
72136026	001	ABAND/FILL EXIST SAN SWR MAIN (12")	LF	7.400	1,025.00	1,025.000	7,585.00
72136027	001	ABAND/FILL EXIST SAN SWR MAIN (8")	LF	6.000	1,530.00	990.000	5,940.00
72136028	001	ABAND/FILL EXIST SAN SWR MAIN (6")	LF	5.000	9,890.00	7,147.000	35,735.00
72136029	001	ABANDON SANITARY SEWER MANHOLE	EA	770.000	16.00	16.000	12,320.00
72136030	001	ABANDON AIR RELEASE VALVE MANHOLE	EA	770.000	3.00	3.000	2,310.00
72136031	001	SWR CASING(ASTM A139)(STEEL)(16") BY DB	LF	220.000	580.00	538.000	118,360.00
72146001	000	WATER MAIN (PVC) (DR 18 C900) (16")	LF	60.000	280.00	280.000	16,800.00
72146002	000	WATER MAIN (PVC) (DR 18 C900) (12")	LF	44.000	7,160.00	5,508.200	242,360.80
72146003	000	WATER MAIN (PVC) (DR 18 C900) (8")	LF	25.000	11,780.00	11,541.000	288,525.00
72146004	000	WATER MAIN (PVC) (DR 18 C900) (6")	LF	86.000	65.00	90.000	7,740.00

72146005	000	WATER MAIN (PVC) (DR 18 C900) (4")	LF	55.000	20.00	20.000	1,100.00
72146006	000	WATER MAIN (PVC) (DR 18 C900 RJ) (16")	LF	80.000	175.00	180.000	14,400.00
72146007	000	WATER MAIN (PVC) (DR 18 C900 RJ) (12")	LF	46.000	745.00	1,235.000	56,810.00
72146008	000	WATER MAIN (PVC) (DR 18 C900 RJ) (8")	LF	26.000	1,090.00	1,417.500	36,855.00
72146009	000	WATER MAIN (PVC) (DR 18 C900 RJ) (6")	LF	18.000	175.00	133.000	2,394.00
72146010	000	CASING (STEEL) (BY OPEN CUT) (24")	LF	160.000	175.00	175.000	28,000.00
72146011	000	CASING (STEEL) (BY OPEN CUT) (20")	LF	140.000	320.00	230.000	32,200.00
72146012	000	CASING (STEEL) (BY OPEN CUT) (16")	LF	120.000	335.00	523.000	62,760.00
72146013	000	CASING (STEEL) (BY DRY BORE) (20")	LF	220.000	760.00	873.000	192,060.00
72146014	000	CASING (STEEL) (BY DRY BORE) (16")	LF	180.000	470.00	205.000	36,900.00
72146016	000	UNCASED BORE (12")	LF	66.000	375.00	474.000	31,284.00
72146017	000	UNCASED BORE (8")	LF	50.000	770.00	1,196.000	59,800.00
72146019	000	GATE VALVE & BOX (16")	EA	10,000.000	2.00	2.000	20,000.00
72146020	000	GATE VALVE & BOX (12")	EA	4,000.000	22.00	20.000	80,000.00
72146021	000	GATE VALVE & BOX (8")	EA	2,400.000	37.00	34.000	81,600.00
72146022	000	GATE VALVE & BOX (6")	EA	1,800.000	5.00	6.000	10,800.00
72146023	000	GATE VALVE & BOX (4")	EA	1,200.000	1.00	1.000	1,200.00
72146024	000	CONNECT TO EXISTING MAIN (16")	EA	4,400.000	2.00	2.000	8,800.00
72146025	000	CONNECT TO EXISTING MAIN (12")	EA	3,300.000	3.00	4.000	13,200.00
72146026	000	CONNECT TO EXISTING MAIN (8")	EA	1,650.000	10.00	7.000	11,550.00
72146027	000	CONNECT TO EXISTING MAIN (6")	EA	1,300.000	10.00	10.000	13,000.00
72146028	000	TAPPING SLEEVE AND VALVE (8"X8")	EA	4,600.000	2.00	3.000	13,800.00
72146029	000	TAPPING SLEEVE AND VALVE (6"X6")	EA	3,300.000	3.00	3.000	9,900.00
72146030	000	AIR RELEASE VALVE	EA	5,000.000	4.00	3.000	15,000.00
72146031	000	FIRE HYDRANT ASSEMBLY	EA	5,600.000	49.00	47.000	263,200.00
72146032	000	NEW WATER SERVICE (3/4")	EA	1,200.000	19.00	6.000	7,200.00
72146033	000	NEW WATER SERVICE (2")	EA	3,500.000	1.00	2.000	7,000.00
72146034	000	NEW WATER SERVICE (4")	EA	4,200.000	1.00	1.000	4,200.00
72146037	000	ABAND/FILL EXIST WATER MAIN (12")	LF	7.400	3,595.00	2,252.000	16,664.80
72146038	000	ABAND/FILL EXIST WATER MAIN (8")	LF	6.000	10,480.00	5,350.000	32,100.00
72146039	000	ABAND/FILL EXIST WATER MAIN (6")	LF	5.000	1,790.00	905.000	4,525.00
72146040	000	REMOVE AND SALVAGE FIRE HYDRANT	EA	660.000	8.00	7.000	4,620.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	6,083,134.400	6,083,134.40
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	3,981.970	3,981.97
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	105,775.900	105,775.90
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,372.730	7,372.73
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,770.000	0.00	1.000	4,770.00
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,964.140	0.00	1.000	7,964.14
		Addl Elastomeric Bearing (Special)					

TOTAL ITEM EARNINGS TO DATE \$46,718,686.20