



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **020008049**
 PROJECT: **C 200-8-49**
 CONTRACT: **09233001**
 AWARD AMOUNT: **\$205,416,129.83**
 PROJECTED AMOUNT: **\$205,416,129.85**
 ADJ. PROJECTED AMOUNT: **\$205,416,129.85**
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **TYLER**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **28.97**
 % TIME USED: **20.57**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2023**
 AWARD DATE: **09/28/2023**
 NOTICE TO PROCEED DATE: **10/25/2023**
 WORK BEGIN DATE: **12/19/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$59,514,512.23	\$54,922,449.75	\$4,592,062.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$59,514,512.23	\$54,922,449.75	\$4,592,062.48
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	\$59,514,512.23	\$54,922,449.75	\$4,592,062.48

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>	12/19/2023	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/19/2023	<u>LIQ DAMAGE RATE:</u>	\$4,265.00	
<u>BID DAYS:</u>	705	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	705		PER DAY	\$4,265.00
<u>DAYS CHARGED TO DATE:</u>	145	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	RAIN	37	28	9
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024	1			RAIN		1
07/30/2024	1			SATURDAY		2
07/31/2024	1			SUNDAY		5
08/01/2024	1			TOO WET		1
08/02/2024	1					
08/03/2024	1					
08/04/2024		1	SUNDAY			
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024	1					
08/11/2024		1	SUNDAY			
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024		1	SUNDAY			
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024		1	TOO WET			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT C 200-8-49 CONTROL 020008049
 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
0060	01006002	000	PREPARING ROW	STA	20,684.780	20.000	\$413,695.60	1,003.00	938.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	7.110	171,861.310	\$1,221,933.91	447,441.00	398,871.56
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	54,858.000	\$658,296.00	582,550.00	87,513.00
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.490	91,104.000	\$44,640.96	376,845.00	91,104.00
0130	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	2.060	91,104.000	\$187,674.24	132,978.00	139,481.11
0140	01686001	000	VEGETATIVE WATERING	MG	69.670	484.000	\$33,720.28	9,523.00	876.00
0215	04016001	000	FLOWABLE BACKFILL	CY	219.950	106.620	\$23,451.07	1,891.00	121.51
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	64.000	\$262.40	494.00	96.00
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	24.680	\$9,872.00	352.05	24.68
0330	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	312.290	128.000	\$39,973.12	296.00	128.00
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	458.780	30.000	\$13,763.40	438.00	30.00
0350	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	555.400	207.000	\$114,967.80	387.00	207.00
0355	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	580.730	282.000	\$163,765.86	569.00	282.00
0365	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	950.890	58.000	\$55,151.62	58.00	58.00
0385	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	530.250	118.000	\$62,569.50	313.00	118.00
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.790	96.000	\$10,635.84	4,793.00	2,174.42
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	171.680	79.000	\$13,562.72	2,296.00	786.00
0415	04646011	001	RC PIPE (CL III)(54 IN)	LF	488.330	20.000	\$9,766.60	20.00	20.00
0430	04666137	000	HEADWALL (CH - PW - S) (DIA= 54 IN)	EA	7,741.760	2.000	\$15,483.52	2.00	2.00
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	40,462.420	1.000	\$40,462.42	1.00	1.00
0510	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,868.040	3.000	\$8,604.12	4.00	3.00
0520	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,481.610	14.000	\$48,742.54	204.00	71.00
0525	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	6,110.820	2.000	\$12,221.64	66.00	30.00
0530	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	10,343.190	5.000	\$51,715.95	54.00	22.00
0540	04966004	000	REMOV STR (SET)	EA	643.670	1.000	\$643.67	118.00	1.00
0555	04966007	000	REMOV STR (PIPE)	LF	14.360	64.000	\$919.04	3,238.00	64.00
0570	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,860.000	1.000	\$65,860.00	5.00	1.00
0580	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,335.950	1.000	\$2,335.95	47.00	9.00
0585	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	90.000	\$4,500.00	900.00	717.00
0590	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	70.000	1,024.000	\$71,680.00	1,993.00	2,334.00
0595	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.000	252.000	\$25,200.00	125.00	252.00
0605	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	2,774.800	\$124,866.00	4,029.00	4,159.62
0615	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	10,247.000	\$40,988.00	59,615.00	72,620.00
0620	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	122.000	\$122.00	52,917.00	7,145.00
1100	61856002	002	TMA (STATIONARY)	DAY	165.850	1.000	\$165.85	720.00	95.00
1105	61856005	002	TMA (MOBILE OPERATION)	DAY	552.830	17.000	\$9,398.11	720.00	57.00

CATEGORY 006 DESCRIPTION BRIDGE: 202290020008328 [US 69@ BLACK CREEK (SB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1575	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	34.000	\$3,061.36	34.00	34.00
1580	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	470.000	\$98,629.50	525.00	525.00

CATEGORY 009 DESCRIPTION BRIDGE: 202290020008331 [US 69@ BLACK CREEK TRIB #2 (NE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1885	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	618.400	\$86,576.00

Total Bid Quantity	QTY Paid To Date
1,442.00	618.40

CATEGORY 012 DESCRIPTION BRIDGE: 202290020008336 [US 69@ BLACK CREEK TRIB#2 (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2225	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	94.000	\$13,160.00

Total Bid Quantity	QTY Paid To Date
752.00	94.00

CATEGORY 016 DESCRIPTION BRIDGE: 202290020008339 [US 69@ BLACK CREEK (NB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2535	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	100.000	\$9,004.00
2540	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	228.000	\$47,845.80

Total Bid Quantity	QTY Paid To Date
134.00	100.00
468.00	468.00

CATEGORY 018 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3000	96016001		MATERIAL ON HAND	DOL	1.000	-18,933.200	-\$18,933.20
3004	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,039.290	\$1,039.29

Total Bid Quantity	QTY Paid To Date
1,000.00	6,976,519.80
1,000.00	7,906.03

PROJECT ROW 200-8-58 CONTROL 020008058

CATEGORY 001 DESCRIPTION WATER: U00007682 [WARREN WATER SUPPLY CORPORATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2850	70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	75.000	305.000	\$22,875.00
2855	70496045	000	CASING STEEL (18IN)	LF	533.000	185.000	\$98,605.00
2860	70496055	000	JCK TUN BOR OR AUG WTR MAIN (PVC) (6IN)	LF	66.000	210.000	\$13,860.00
2865	70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	2,185.000	28.000	\$61,180.00
2870	70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	6,123.000	7.000	\$42,861.00
2875	70496112	000	BLOW OFF VALVE (PERM ANGLE) (2IN)	EA	7,700.000	1.000	\$7,700.00
2880	70496195	000	WATER METER BOX	EA	309.000	18.000	\$5,562.00

Total Bid Quantity	QTY Paid To Date
26,474.00	23,164.50
1,176.00	635.00
846.00	1,845.00
56.00	28.00
14.00	13.00
2.00	2.00
70.00	18.00

PROJECT ROW 200-9-75 CONTROL 020009075

CATEGORY 001 DESCRIPTION GAS: U00013590 [CITY OF KOUNTZE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3005	73336001	000	INSTALL 4" PE GAS VALVE	EA	8,500.000	27.000	\$229,500.00
3010	73336002	000	INSTALL 2" PE GAS VALVE	EA	7,700.000	1.000	\$7,700.00
3015	73336003	000	INSTALL 4" X 4" GAS TEE	EA	7,500.000	1.000	\$7,500.00
3020	73336004	000	INSTALL 4" X 2" GAS TEE	EA	7,500.000	1.000	\$7,500.00
3025	73336005	000	INSTALL 4" GAS LINE VERTICAL BEND	EA	8,000.000	1.000	\$8,000.00
3035	73336007	000	INSTALL 4" GAS LINE BY DIRECTIONAL BORE	LF	120.000	325.000	\$39,000.00
3050	73336010	000	4" PE 2708 GAS LINE	LF	75.000	2,643.000	\$198,225.00

Total Bid Quantity	QTY Paid To Date
31.00	29.00
1.00	1.00
2.00	2.00
1.00	1.00
1.00	1.00
602.00	5,587.00
30,198.00	33,618.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,592,062.48

CONTRACT LINE ITEMS

PROJECT C 200-8-49 CONTROL 02008049
 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	20,684.780	1,003.000	0.000	938.00	19,402,323.64
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	7.860	1,600.000	0.000	809.28	6,360.94
0090	01106001	000	EXCAVATION (ROADWAY)	CY	7.110	447,441.000	0.000	398,871.56	2,835,976.79
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	582,550.000	0.000	87,513.00	1,050,156.00
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.490	376,845.000	0.000	91,104.00	44,640.96
0130	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	2.060	132,978.000	0.000	139,481.11	287,331.09
0140	01686001	000	VEGETATIVE WATERING	MG	69.670	9,523.000	0.000	876.00	61,030.92
0215	04016001	000	FLOWABLE BACKFILL	CY	219.950	1,891.000	0.000	121.51	26,726.13
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	494.000	0.000	96.00	393.60
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	352.050	0.000	24.68	9,872.00
0330	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	312.290	296.000	0.000	128.00	39,973.12
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	458.780	438.000	0.000	30.00	13,763.40
0350	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	555.400	387.000	0.000	207.00	114,967.80
0355	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	580.730	569.000	0.000	282.00	163,765.86
0365	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	950.890	58.000	0.000	58.00	55,151.62
0370	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	941.580	1,183.000	0.000	672.00	632,741.76
0380	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	569.250	120.000	0.000	120.00	68,310.00
0385	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	530.250	313.000	0.000	118.00	62,569.50
0390	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,265.760	159.000	0.000	89.00	112,652.64
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.790	4,793.000	0.000	2,174.42	240,903.99
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	133.960	2,003.000	0.000	1,022.00	136,907.12
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	171.680	2,296.000	0.000	786.00	134,940.48
0415	04646011	001	RC PIPE (CL III)(54 IN)	LF	488.330	20.000	0.000	20.00	9,766.60
0430	04666137	000	HEADWALL (CH - PW - S) (DIA= 54 IN)	EA	7,741.760	2.000	0.000	2.00	15,483.52
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	40,462.420	1.000	0.000	1.00	40,462.42
0510	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,868.040	4.000	0.000	3.00	8,604.12
0520	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,481.610	204.000	0.000	71.00	247,194.31
0525	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	6,110.820	66.000	0.000	30.00	183,324.60
0530	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	10,343.190	54.000	0.000	22.00	227,550.18
0535	04806001	000	CLEAN EXIST CULVERTS	EA	3,829.460	42.000	0.000	1.00	3,829.46
0540	04966004	000	REMOV STR (SET)	EA	643.670	118.000	0.000	1.00	643.67
0545	04966005	000	REMOV STR (WINGWALL)	EA	2,574.670	6.000	0.000	2.00	5,149.34
0550	04966006	000	REMOV STR (HEADWALL)	EA	2,574.670	22.000	0.000	1.00	2,574.67
0555	04966007	000	REMOV STR (PIPE)	LF	14.360	3,238.000	0.000	64.00	919.04
0565	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	65,860.000	3.000	0.000	1.00	65,860.00
0570	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,860.000	5.000	0.000	1.00	65,860.00
0575	05006001	000	MOBILIZATION	LS	18,694,576.000	1.000	0.000	0.90	16,825,118.40
0580	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,335.950	47.000	0.000	9.00	21,023.55
0585	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	900.000	0.000	717.00	35,850.00
0590	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	70.000	1,993.000	0.000	2,334.00	163,380.00
0595	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.000	125.000	0.000	252.00	25,200.00
0600	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	18.000	2,918.000	0.000	83.00	1,494.00
0605	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	4,029.000	0.000	4,159.62	187,182.90
0615	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	59,615.000	0.000	72,620.00	290,480.00

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 \$
0620	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	52,917.000	0.000	7,145.00	7,145.00
0625	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	29,460.000	0.000	7,496.00	74,960.00
0630	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	25,980.000	0.000	7,496.00	14,992.00
0635	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	91.420	18,028.000	0.000	12,000.00	1,097,040.00
0640	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.330	16,799.000	0.000	30.00	99.90
0645	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.910	19,071.000	0.000	90.00	801.90
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.700	1,000.000	0.000	235.00	869.50
0710	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	338.910	6.000	0.000	1.00	338.91
0715	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,752.610	84.000	0.000	1.00	1,752.61
0720	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	907.980	62.000	0.000	3.00	2,723.94
0730	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,245.730	35.000	0.000	36.00	296,846.28
1100	61856002	002	TMA (STATIONARY)	DAY	165.850	720.000	0.000	95.00	15,755.75
1105	61856005	002	TMA (MOBILE OPERATION)	DAY	552.830	720.000	0.000	57.00	31,511.31

Category Subtotal \$45,473,247.24

CATEGORY 006 DESCRIPTION BRIDGE: 202290020008328 [US 69@ BLACK CREEK (SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	34.000	0.000	34.00	3,061.36
1580	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	525.000	0.000	525.00	110,171.25
1585	04166005	000	DRILL SHAFT (42 IN)	LF	272.110	468.000	0.000	468.00	127,347.48
1600	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	15.000	0.000	15.00	19,500.00

Category Subtotal \$260,080.09

CATEGORY 008 DESCRIPTION BRIDGE: 202290020008330 [US 69@ BLACK CREEK TRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	04006005	000	CEM STABIL BKFL	CY	148.410	18.000	0.000	1,274.78	189,190.10

Category Subtotal \$189,190.10

CATEGORY 009 DESCRIPTION BRIDGE: 202290020008331 [US 69@ BLACK CREEK TRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	1,442.000	0.000	618.40	86,576.00

Category Subtotal \$86,576.00

CATEGORY 012 DESCRIPTION BRIDGE: 202290020008336 [US 69@ BLACK CREEK TRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2225	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	752.000	0.000	94.00	13,160.00

Category Subtotal \$13,160.00

CATEGORY 016 DESCRIPTION BRIDGE: 202290020008339 [US 69@ BLACK CREEK (NE

CATEGORY 016 DESCRIPTION BRIDGE: 202290020008339 [US 69@ BLACK CREEK (NE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2535	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	134.000	0.000	100.00	9,004.00
2540	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	468.000	0.000	468.00	98,209.80
2545	04166005	000	DRILL SHAFT (42 IN)	LF	272.110	474.000	0.000	474.00	128,980.14
2560	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	15.000	0.000	15.00	19,500.00

Category Subtotal \$255,693.94

CATEGORY 018 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	6,976,519.80	6,976,519.80
3002	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	183,895.38	183,895.38
3004	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	7,906.03	7,906.03

Category Subtotal \$7,168,321.21

PROJECT ROW 200-8-58 CONTROL 02008058

CATEGORY 001 DESCRIPTION WATER: U00007682 [WARREN WATER SUPPLY CORPC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2845	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	26,474.000	0.000	20,841.50	85,450.15
2850	70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	75.000	26,474.000	0.000	23,164.50	1,737,337.50
2855	70496045	000	CASING STEEL (18IN)	LF	533.000	1,176.000	0.000	635.00	338,455.00
2860	70496055	000	JCK TUN BOR OR AUG WTR MAIN (PVC) (6IN)	LF	66.000	846.000	0.000	1,845.00	121,770.00
2865	70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	2,185.000	56.000	0.000	28.00	61,180.00
2870	70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	6,123.000	14.000	0.000	13.00	79,599.00
2875	70496112	000	BLOW OFF VALVE (PERM ANGLE) (2IN)	EA	7,700.000	2.000	0.000	2.00	15,400.00
2880	70496195	000	WATER METER BOX	EA	309.000	70.000	0.000	18.00	5,562.00

Category Subtotal \$2,444,753.65

PROJECT ROW 200-9-75 CONTROL 020009075

CATEGORY 001 DESCRIPTION GAS: U00013590 [CITY OF KOUNTZE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3005	73336001	000	INSTALL 4" PE GAS VALVE	EA	8,500.000	31.000	0.000	29.00	246,500.00
3010	73336002	000	INSTALL 2" PE GAS VALVE	EA	7,700.000	1.000	0.000	1.00	7,700.00
3015	73336003	000	INSTALL 4" X 4" GAS TEE	EA	7,500.000	2.000	0.000	2.00	15,000.00
3020	73336004	000	INSTALL 4" X 2" GAS TEE	EA	7,500.000	1.000	0.000	1.00	7,500.00
3025	73336005	000	INSTALL 4" GAS LINE VERTICAL BEND	EA	8,000.000	1.000	0.000	1.00	8,000.00
3030	73336006	000	INSTALL 2" GAS LINE VERTICAL BEND	EA	7,500.000	1.000	0.000	2.00	15,000.00
3035	73336007	000	INSTALL 4" GAS LINE BY DIRECTIONAL BORE	LF	120.000	602.000	0.000	5,587.00	670,440.00
3045	73336009	000	2" PE 2708 GAS LINE	LF	100.000	486.000	0.000	220.00	22,000.00
3050	73336010	000	4" PE 2708 GAS LINE	LF	75.000	30,198.000	0.000	33,618.00	2,521,350.00
3055	73336011	000	DRY BORE & STEEL ENCASEMENT	LF	250.000	264.000	0.000	440.00	110,000.00

Category Subtotal \$3,623,490.00

PROJECT C 200-8-49 CONTROL 02008049

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	01046001	000	REMOVING CONC (PAV)	SY	7.860	701.000	0.000	0.000	0.00
0075	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	3.450	26,876.000	0.000	0.000	0.00
0080	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	2.080	243,373.000	0.000	0.000	0.00
0085	01056135	000	REMOVING UNTREATED BASE (4")	SY	2.500	8,953.000	0.000	0.000	0.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	20.800	14,925.000	0.000	0.000	0.00
0105	01616009	000	EROSION CONTROL COMPOST	CY	69.860	4,843.000	0.000	0.000	0.00
0110	01616012	000	GENERAL USE COMPOST	CY	68.760	4,843.000	0.000	0.000	0.00
0115	01626003	000	STRAW OR HAY MULCH	SY	0.450	132,978.000	0.000	0.000	0.00
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.490	376,845.000	0.000	0.000	0.00
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.600	476,467.000	0.000	0.000	0.00
0145	01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	3,306.040	78.000	0.000	0.000	0.00
0150	01926004	000	PLANT MATERIAL (5-GAL)	EA	221.070	1,245.000	0.000	0.000	0.00
0155	01926021	000	PLANT MATERIAL (5 GAL) (TREE)	EA	164.630	6,507.000	0.000	0.000	0.00
0160	01926023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	501.110	23,861.000	0.000	0.000	0.00
0165	01926064	000	PLANT BED PREP (TYPE II)	SY	4.460	54,464.000	0.000	0.000	0.00
0170	01926097	000	CONC LNDSCP EDG (12 IN WIDTH)	LF	34.400	11,923.000	0.000	0.000	0.00
0175	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	43.450	26,876.000	0.000	0.000	0.00
0180	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	482.960	238.000	0.000	0.000	0.00
0185	02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.240	571,432.000	0.000	0.000	0.00
0190	02606079	000	LIME TRT (SUBGRADE)(6")	SY	4.220	62,057.000	0.000	0.000	0.00
0195	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	12.000	544,556.000	0.000	0.000	0.00
0200	03106005	000	PRIME COAT (AE-P)	GAL	2.910	108,947.000	0.000	0.000	0.00
0205	03606002	001	CONC PVMT (CONT REINF - CRCP) (8")	SY	133.530	9,845.000	0.000	0.000	0.00
0210	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	72.850	493,939.000	0.000	0.000	0.00
0225	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	3,160.000	0.000	0.000	0.00
0230	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	190.000	855.000	0.000	0.000	0.00
0235	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	218.000	0.000	0.000	0.00
0240	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	1,538.000	0.000	0.000	0.00
0245	04206013	001	CL C CONC (ABUT)	CY	1,200.000	172.400	0.000	0.000	0.00
0250	04206029	001	CL C CONC (CAP)	CY	1,200.000	175.700	0.000	0.000	0.00
0255	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	20,091.000	0.000	0.000	0.00
0260	04226015	000	APPROACH SLAB	CY	400.000	1,315.000	0.000	0.000	0.00
0265	04236001	000	RETAINING WALL (MSE)	SF	70.000	45,502.000	0.000	0.000	0.00
0270	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	4,898.000	0.000	0.000	0.00
0280	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	424.060	2,132.000	0.000	0.000	0.00
0285	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	1,243.000	0.000	0.000	0.00
0290	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	891.000	0.000	0.000	0.00
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.580	462.600	0.000	0.000	0.00
0300	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.880	6,372.000	0.000	0.000	0.00
0305	04506010	001	RAIL (TY T402)	LF	118.000	368.000	0.000	0.000	0.00
0310	04506036	001	RAIL (TY C411)	LF	240.180	300.000	0.000	0.000	0.00
0315	04506052	001	RAIL (HANDRAIL)(TY F)	LF	178.000	955.000	0.000	0.000	0.00
0320	04506082	001	RAIL(PEDESTRIAN)(SPL)	LF	172.000	2,507.000	0.000	0.000	0.00
0325	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	97.000	0.000	0.000	0.00
0335	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	425.080	142.000	0.000	0.000	0.00

0345	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	465.640	931.000	0.000	0.000	0.00
0360	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	638.150	1,164.000	0.000	0.000	0.00
0375	04626027	002	CONC BOX CULV (9 FT X 8 FT)	LF	1,341.870	63.000	0.000	0.000	0.00
0395	04646003	001	RC PIPE (CL III)(18 IN)	LF	97.350	800.000	0.000	0.000	0.00
0420	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	10,269.570	1.000	0.000	0.000	0.00
0425	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	8,471.070	2.000	0.000	0.000	0.00
0435	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,671.200	1.000	0.000	0.000	0.00
0440	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	15,361.270	1.000	0.000	0.000	0.00
0445	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	5,420.760	6.000	0.000	0.000	0.00
0450	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	6,010.260	7.000	0.000	0.000	0.00
0455	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	8,220.910	4.000	0.000	0.000	0.00
0460	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	12,034.720	3.000	0.000	0.000	0.00
0465	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	62,368.740	2.000	0.000	0.000	0.00
0470	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	5,806.870	2.000	0.000	0.000	0.00
0475	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	25,932.970	3.000	0.000	0.000	0.00
0485	04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	4,803.890	10.000	0.000	0.000	0.00
0490	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	7,137.360	1.000	0.000	0.000	0.00
0495	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	11,454.370	4.000	0.000	0.000	0.00
0500	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	12,053.390	4.000	0.000	0.000	0.00
0505	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,533.160	21.000	0.000	0.000	0.00
0515	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	4,169.620	1.000	0.000	0.000	0.00
0560	04966008	000	REMOV STR (BOX CULVERT)	LF	37.440	1,634.000	0.000	0.000	0.00
0610	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	15.000	3,634.000	0.000	0.000	0.00
0650	05296017	000	CONC CURB (TY F2)	LF	460.580	28.000	0.000	0.000	0.00
0655	05296018	000	CONC CURB (TY F3)	LF	208.120	487.000	0.000	0.000	0.00
0660	05306005	000	DRIVEWAYS (ACP)	SY	34.610	9,964.000	0.000	0.000	0.00
0665	05316003	000	CONC SIDEWALKS (6")	SY	61.760	62,057.000	0.000	0.000	0.00
0670	05316038	000	CURB RAMPS (TY 10) (MOD)	EA	1,784.750	9.000	0.000	0.000	0.00
0675	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.630	98,443.000	0.000	0.000	0.00
0680	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.670	4,556.000	0.000	0.000	0.00
0685	05406005	001	TERMINAL ANCHOR SECTION	EA	1,082.190	2.000	0.000	0.000	0.00
0690	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,082.020	61.000	0.000	0.000	0.00
0695	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,333.460	43.000	0.000	0.000	0.00
0705	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,250.780	43.000	0.000	0.000	0.00
0725	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	78,186.590	1.000	0.000	0.000	0.00
0735	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	242.830	106.000	0.000	0.000	0.00
0740	06366001	001	ALUMINUM SIGNS (TY A)	SF	16.000	3,367.000	0.000	0.000	0.00
0745	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	309.000	0.000	0.000	0.00
0750	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	55.000	0.000	0.000	0.00
0755	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	725.000	1.000	0.000	0.000	0.00
0760	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	900.000	1.000	0.000	0.000	0.00
0765	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	775.000	1.000	0.000	0.000	0.00
0770	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	800.000	10.000	0.000	0.000	0.00
0775	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	825.000	8.000	0.000	0.000	0.00
0780	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	224,468.000	0.000	0.000	0.00
0785	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.750	4,342.000	0.000	0.000	0.00
0790	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	1,069.000	0.000	0.000	0.00
0795	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	275.000	32.000	0.000	0.000	0.00
0800	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	300.000	32.000	0.000	0.000	0.00
0805	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	258,912.000	0.000	0.000	0.00
0810	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	3.000	3,706.000	0.000	0.000	0.00
0815	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.750	46,006.000	0.000	0.000	0.00

0820	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	175.000	0.000	0.000	0.00
0825	06666225	007	PAVEMENT SEALER 6"	LF	0.300	247,269.000	0.000	0.000	0.00
0830	06666226	007	PAVEMENT SEALER 8"	LF	0.400	46,006.000	0.000	0.000	0.00
0835	06666230	007	PAVEMENT SEALER 24"	LF	1.000	883.000	0.000	0.000	0.00
0840	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	146.000	0.000	0.000	0.00
0845	06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	115.000	0.000	0.000	0.00
0850	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	30.000	30.000	0.000	0.000	0.00
0855	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	312.000	0.000	0.000	0.00
0860	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.850	24,954.000	0.000	0.000	0.00
0865	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.800	112,915.000	0.000	0.000	0.00
0870	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.850	786.000	0.000	0.000	0.00
0875	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.800	104,908.000	0.000	0.000	0.00
0880	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	1,000.000	9.000	0.000	0.000	0.00
0885	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	631.000	0.000	0.000	0.00
0890	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	146.000	0.000	0.000	0.00
0895	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	115.000	0.000	0.000	0.00
0900	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	312.000	0.000	0.000	0.00
0905	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.000	252.000	0.000	0.000	0.00
0910	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	1,800.000	21.000	0.000	0.000	0.00
0915	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	2,320.000	0.000	0.000	0.00
0920	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	4,937.000	0.000	0.000	0.00
0925	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	247,269.000	0.000	0.000	0.00
0930	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	46,006.000	0.000	0.000	0.00
0935	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	883.000	0.000	0.000	0.00
0940	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	146.000	0.000	0.000	0.00
0945	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	115.000	0.000	0.000	0.00
0950	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	30.000	30.000	0.000	0.000	0.00
0955	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	8.000	312.000	0.000	0.000	0.00
0960	07306002	000	FULL - WIDTH MOWING	AC	1,500.000	48.000	0.000	0.000	0.00
0965	07306017	000	STRIP MOWING - TRACT (14)	AC	1,500.000	74.000	0.000	0.000	0.00
0970	07306107	000	FULL - WIDTH MOWING	CYC	2,900.000	102.000	0.000	0.000	0.00
0975	07386010	000	CLEANING / SWEEPING (SPOT)	MI	5,000.000	27.000	0.000	0.000	0.00
0980	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	231,160.000	1.000	0.000	0.000	0.00
0985	10026003	000	LANDSCAPE AMENITY (TY 2)	EA	65,000.000	2.000	0.000	0.000	0.00
0990	10026004	000	LANDSCAPE AMENITY (TY 3)	EA	286,298.330	3.000	0.000	0.000	0.00
0995	10026005	000	LANDSCAPE AMENITY (TY 4)	EA	60,000.000	4.000	0.000	0.000	0.00
1000	10026006	000	LANDSCAPE AMENITY (TY 5)	EA	207,249.280	16.000	0.000	0.000	0.00
1005	10026007	000	LANDSCAPE AMENITY (TY 6)	EA	365,864.170	3.000	0.000	0.000	0.00
1010	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	403.290	15.000	0.000	0.000	0.00
1015	10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	1.070	361,989.000	0.000	0.000	0.00
1020	10066002	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	0.990	192,357.000	0.000	0.000	0.00
1025	10066003	000	LANDSCAPE SOIL AMENDMENT (TYPE III)	SY	1.320	20,634.000	0.000	0.000	0.00
1030	10066004	000	LANDSCAPE SOIL AMENDMENT (TYPE IV)	SY	1.360	29,655.000	0.000	0.000	0.00
1035	10066005	000	LANDSCAPE SOIL AMENDMENT (TYPE V)	SY	1.470	11,679.000	0.000	0.000	0.00
1040	30766066	000	TACK COAT	GAL	11.740	54,497.000	0.000	0.000	0.00
1045	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	292.670	34,446.000	0.000	0.000	0.00
1050	41966005	000	PED STL TRUSS BRG SPAN (45 FT)	EA	112,505.110	2.000	0.000	0.000	0.00
1055	41966006	000	PED STL TRUSS BRG SPAN (50 FT)	EA	108,390.210	6.000	0.000	0.000	0.00
1060	41966007	000	PED STL TRUSS BRG SPAN (60 FT)	EA	124,829.150	17.000	0.000	0.000	0.00
1065	50086001	000	WHEEL STOPS	EA	5,482.420	15.000	0.000	0.000	0.00
1070	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	22,000.000	2.000	0.000	0.000	0.00
1075	60106003	000	CCTV FIELD CONTROLLER	EA	14,500.000	2.000	0.000	0.000	0.00

1080	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	16,427.000	2.000	0.000	0.000	0.00
1085	60636019	000	SPS-INS (80W)1920W (1000AH) 4X50A(3)	EA	50,000.000	2.000	0.000	0.000	0.00
1090	60646030	001	ITS POLE (45 FT)(130 MPH)	EA	27,709.000	2.000	0.000	0.000	0.00
1095	60646092	001	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	17,711.000	2.000	0.000	0.000	0.00
2856	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	88.820	0.000	0.000	0.000	0.00

Added by Change Order #2 - Steel Casing

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201010020009236 [US 69@ VILLAGE CREEK (NB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04006005	000	CEM STABIL BKFL	CY	148.410	11.000	0.000	0.000	0.00
1160	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	90.000	0.000	0.000	0.00
1165	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	540.000	0.000	0.000	0.00
1170	04166005	000	DRILL SHAFT (42 IN)	LF	272.110	3,036.000	0.000	0.000	0.00
1175	04206013	001	CL C CONC (ABUT)	CY	1,200.000	54.000	0.000	0.000	0.00
1180	04206029	001	CL C CONC (CAP)	CY	1,200.000	162.000	0.000	0.000	0.00
1185	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	40.000	0.000	0.000	0.00
1190	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	51,200.000	0.000	0.000	0.00
1195	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	9,560.000	0.000	0.000	0.00
1200	04256008	001	PRESTR CONC BOX BEAM (5B40)	LF	300.000	2,390.000	0.000	0.000	0.00
1205	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	685.000	0.000	0.000	0.00
1210	04506010	001	RAIL (TY T402)	LF	118.000	2,452.000	0.000	0.000	0.00
1215	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	210.000	0.000	0.000	0.00
1220	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	65,860.000	1.000	0.000	0.000	0.00
1225	04966012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	65,860.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 201010020009327 [US 69 @ VILLAGE CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	04006005	000	CEM STABIL BKFL	CY	148.410	11.000	0.000	0.000	0.00
1280	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	644.000	0.000	0.000	0.00
1285	04206013	001	CL C CONC (ABUT)	CY	1,200.000	45.000	0.000	0.000	0.00
1290	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	4,779.000	0.000	0.000	0.00
1295	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	892.000	0.000	0.000	0.00
1300	04256008	001	PRESTR CONC BOX BEAM (5B40)	LF	300.000	223.000	0.000	0.000	0.00
1305	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	425.000	0.000	0.000	0.00
1310	04506010	001	RAIL (TY T402)	LF	118.000	272.000	0.000	0.000	0.00
1315	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	83.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 201010020009340 [US 69 @ VILLAGE CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1365	04006005	000	CEM STABIL BKFL	CY	148.410	11.000	0.000	0.000	0.00
1370	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	810.000	0.000	0.000	0.00

1375	04206013	001	CL C CONC (ABUT)	CY	1,200.000	62.000	0.000	0.000	0.00
1380	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	6,589.000	0.000	0.000	0.00
1385	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	1,338.000	0.000	0.000	0.00
1390	04256008	001	PRESTR CONC BOX BEAM (5B40)	LF	300.000	233.000	0.000	0.000	0.00
1395	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	404.000	0.000	0.000	0.00
1400	04506010	001	RAIL (TY T402)	LF	118.000	272.000	0.000	0.000	0.00
1405	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	115.000	0.000	0.000	0.00
1410	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,860.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 201010020009341 [US 69@ VILLAGE CREEK (SB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1460	04006005	000	CEM STABIL BKFL	CY	148.410	13.000	0.000	0.000	0.00
1465	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	90.000	0.000	0.000	0.00
1470	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	540.000	0.000	0.000	0.00
1475	04166005	000	DRILL SHAFT (42 IN)	LF	272.110	3,033.000	0.000	0.000	0.00
1480	04206013	001	CL C CONC (ABUT)	CY	1,200.000	54.000	0.000	0.000	0.00
1485	04206029	001	CL C CONC (CAP)	CY	1,200.000	162.000	0.000	0.000	0.00
1490	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	40.000	0.000	0.000	0.00
1495	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	51,200.000	0.000	0.000	0.00
1500	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	9,560.000	0.000	0.000	0.00
1505	04256008	001	PRESTR CONC BOX BEAM (5B40)	LF	300.000	2,390.000	0.000	0.000	0.00
1510	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	618.000	0.000	0.000	0.00
1515	04506010	001	RAIL (TY T402)	LF	118.000	2,452.000	0.000	0.000	0.00
1520	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	206.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 202290020008328 [US 69@ BLACK CREEK (SB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	04006005	000	CEM STABIL BKFL	CY	148.410	20.000	0.000	0.000	0.00
1590	04206013	001	CL C CONC (ABUT)	CY	1,200.000	51.000	0.000	0.000	0.00
1595	04206029	001	CL C CONC (CAP)	CY	1,200.000	34.000	0.000	0.000	0.00
1605	04226001	000	REINF CONC SLAB	SF	16.000	11,340.000	0.000	0.000	0.00
1610	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	11,340.000	0.000	0.000	0.00
1615	04256037	001	PRESTR CONC GIRDER (TX40)	LF	300.000	1,343.000	0.000	0.000	0.00
1620	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	311.000	0.000	0.000	0.00
1625	04506010	001	RAIL (TY T402)	LF	118.000	591.000	0.000	0.000	0.00
1630	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	84.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 202290020008329 [US 69 @ HICKORY CREEK TRIB :

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1680	04006005	000	CEM STABIL BKFL	CY	148.410	20.000	0.000	0.000	0.00
1685	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	1,190.000	0.000	0.000	0.00

1690	04206013	001	CL C CONC (ABUT)	CY	1,200.000	27.200	0.000	0.000	0.00
1695	04206029	001	CL C CONC (CAP)	CY	1,200.000	30.000	0.000	0.000	0.00
1700	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	6,351.000	0.000	0.000	0.00
1705	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	891.000	0.000	0.000	0.00
1710	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	891.000	0.000	0.000	0.00
1715	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	394.000	0.000	0.000	0.00
1720	04506010	001	RAIL (TY T402)	LF	118.000	324.000	0.000	0.000	0.00
1725	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	77.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 202290020008330 [US 69@ BLACK CREEK TRIB #1(I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1780	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	1,218.000	0.000	0.000	0.00
1785	04206013	001	CL C CONC (ABUT)	CY	1,200.000	29.000	0.000	0.000	0.00
1790	04206029	001	CL C CONC (CAP)	CY	1,200.000	32.600	0.000	0.000	0.00
1795	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	5,562.000	0.000	0.000	0.00
1800	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	474.000	0.000	0.000	0.00
1805	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	711.000	0.000	0.000	0.00
1810	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	411.000	0.000	0.000	0.00
1815	04506010	001	RAIL (TY T402)	LF	118.000	528.000	0.000	0.000	0.00
1820	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	85.000	0.000	0.000	0.00
1825	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	191.200	0.000	0.000	0.00
1830	04966001	000	REMOV STR (BOX CULVERT)	EA	1,606.380	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 202290020008331 [US 69@ BLACK CREEK TRIB #2 (

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	04006005	000	CEM STABIL BKFL	CY	148.410	17.000	0.000	0.000	0.00
1890	04206013	001	CL C CONC (ABUT)	CY	1,200.000	37.600	0.000	0.000	0.00
1895	04206029	001	CL C CONC (CAP)	CY	1,200.000	32.600	0.000	0.000	0.00
1900	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	6,951.000	0.000	0.000	0.00
1905	04506010	001	RAIL (TY T402)	LF	118.000	312.000	0.000	0.000	0.00
1910	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	85.000	0.000	0.000	0.00
1915	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	65,860.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 202290020008334 [US 69 @ HICKORY CREEK TRIB ;

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1965	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	190.000	960.000	0.000	0.000	0.00
1970	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	1,040.000	0.000	0.000	0.00
1975	04206013	001	CL C CONC (ABUT)	CY	1,200.000	40.800	0.000	0.000	0.00
1980	04206029	001	CL C CONC (CAP)	CY	1,200.000	33.700	0.000	0.000	0.00
1985	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	18.900	0.000	0.000	0.00
1990	04226001	000	REINF CONC SLAB	SF	16.000	430.500	0.000	0.000	0.00

1995	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	7,588.000	0.000	0.000	0.00
2000	04256001	001	PRESTR CONC BOX BEAM (4B20)	LF	300.000	430.500	0.000	0.000	0.00
2005	04256002	001	PRESTR CONC BOX BEAM (5B20)	LF	300.000	1,148.000	0.000	0.000	0.00
2010	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	1,472.800	0.000	0.000	0.00
2015	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	486.400	0.000	0.000	0.00
2020	04506010	001	RAIL (TY T402)	LF	118.000	322.000	0.000	0.000	0.00
2025	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	206.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 202290020008335 [US 69@ HICKORY CREEK (SB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2075	04006005	000	CEM STABIL BKFL	CY	148.410	38.000	0.000	0.000	0.00
2080	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	1,190.000	0.000	0.000	0.00
2085	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	248.000	0.000	0.000	0.00
2090	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	670.000	0.000	0.000	0.00
2095	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	2,700.000	0.000	0.000	0.00
2100	04206013	001	CL C CONC (ABUT)	CY	1,200.000	84.600	0.000	0.000	0.00
2105	04206029	001	CL C CONC (CAP)	CY	1,200.000	125.600	0.000	0.000	0.00
2110	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	77.300	0.000	0.000	0.00
2115	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	31,327.000	0.000	0.000	0.00
2120	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	6,351.000	0.000	0.000	0.00
2125	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	5,891.400	0.000	0.000	0.00
2130	04256008	001	PRESTR CONC BOX BEAM (5B40)	LF	300.000	1,472.800	0.000	0.000	0.00
2135	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	1,472.800	0.000	0.000	0.00
2140	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	891.000	0.000	0.000	0.00
2145	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	390.000	0.000	0.000	0.00
2150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	887.300	0.000	0.000	0.00
2155	04506010	001	RAIL (TY T402)	LF	118.000	1,868.000	0.000	0.000	0.00
2160	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	77.000	0.000	0.000	0.00
2165	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	191.200	0.000	0.000	0.00
2170	04966001	000	REMOV STR (BOX CULVERT)	EA	1,606.380	7.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 202290020008336 [US 69@ BLACK CREEK TRIB#2 (

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2220	04006005	000	CEM STABIL BKFL	CY	148.410	21.000	0.000	0.000	0.00
2230	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	190.000	960.000	0.000	0.000	0.00
2235	04206013	001	CL C CONC (ABUT)	CY	1,200.000	32.800	0.000	0.000	0.00
2240	04206029	001	CL C CONC (CAP)	CY	1,200.000	36.600	0.000	0.000	0.00
2245	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	7,851.000	0.000	0.000	0.00
2250	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	1,188.000	0.000	0.000	0.00
2255	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	331.000	0.000	0.000	0.00
2260	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	97.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 202290020008337 [US 69@ BLACK CREEK TRIB #1(

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2310	04006005	000	CEM STABIL BKFL	CY	148.410	18.000	0.000	0.000	0.00
2315	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	1,566.000	0.000	0.000	0.00
2320	04206013	001	CL C CONC (ABUT)	CY	1,200.000	35.200	0.000	0.000	0.00
2325	04206029	001	CL C CONC (CAP)	CY	1,200.000	40.600	0.000	0.000	0.00
2330	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	7,002.000	0.000	0.000	0.00
2335	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	831.000	0.000	0.000	0.00
2340	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	300.000	2,076.000	0.000	0.000	0.00
2345	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	678.000	0.000	0.000	0.00
2350	04546004	000	ARMOR JOINT (SEALED)	LF	194.720	109.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 202290020008338 [US 69 @ HICKORY CREEK TRIB :

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2400	04166004	000	DRILL SHAFT (36 IN)	LF	209.850	2,700.000	0.000	0.000	0.00
2405	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	31,327.000	0.000	0.000	0.00
2410	04256007	001	PRESTR CONC BOX BEAM (4B40)	LF	300.000	5,891.400	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 202290020008338 [US 69@ HICKORY CREEK (NB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2460	04166001	000	DRILL SHAFT (18 IN)	LF	90.040	124.000	0.000	0.000	0.00
2465	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	670.000	0.000	0.000	0.00
2470	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	88.200	0.000	0.000	0.00
2475	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	300.000	445.500	0.000	0.000	0.00
2480	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	652.900	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 202290020008339 [US 69@ BLACK CREEK (NB)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2530	04006005	000	CEM STABIL BKFL	CY	148.410	20.000	0.000	0.000	0.00
2550	04206013	001	CL C CONC (ABUT)	CY	1,200.000	58.000	0.000	0.000	0.00
2555	04206029	001	CL C CONC (CAP)	CY	1,200.000	32.000	0.000	0.000	0.00
2565	04226001	000	REINF CONC SLAB	SF	16.000	10,560.000	0.000	0.000	0.00
2570	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	16.000	10,560.000	0.000	0.000	0.00
2575	04256037	001	PRESTR CONC GIRDER (TX40)	LF	300.000	1,343.000	0.000	0.000	0.00
2580	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	327.530	415.000	0.000	0.000	0.00
2585	04506010	001	RAIL (TY T402)	LF	118.000	588.000	0.000	0.000	0.00
2590	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	82.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 017 DESCRIPTION BRIDGE: 202290020008353 [US 69 @ HICKORY CREEK TRIB :

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2640	04006005	000	CEM STABIL BKFL	CY	148.410	20.000	0.000	0.000	0.00
2645	04166003	000	DRILL SHAFT (30 IN)	LF	172.270	848.000	0.000	0.000	0.00
2650	04206013	001	CL C CONC (ABUT)	CY	1,200.000	32.900	0.000	0.000	0.00
2655	04206029	001	CL C CONC (CAP)	CY	1,200.000	27.600	0.000	0.000	0.00
2660	04206037	001	CL C CONC (COLUMN)	CY	1,300.000	27.600	0.000	0.000	0.00
2665	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	6,138.000	0.000	0.000	0.00
2670	04256001	001	PRESTR CONC BOX BEAM (4B20)	LF	300.000	1,148.000	0.000	0.000	0.00
2675	04256002	001	PRESTR CONC BOX BEAM (5B20)	LF	300.000	287.000	0.000	0.000	0.00
2680	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	288.070	581.800	0.000	0.000	0.00
2685	04506010	001	RAIL (TY T402)	LF	118.000	1,826.000	0.000	0.000	0.00
2690	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	283.560	83.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 018 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3003	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
3005	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
3006	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 200-8-58 CONTROL 020008058

CATEGORY 001 DESCRIPTION WATER: U00007682 [WARREN WATER SUPPLY CORPORATI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2885	70496216	000	REMOVE EXIST WATER PIPE(VAR)(SIZE)(MTL)	LF	30.000	39,957.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 200-9-75 CONTROL 020009075

CATEGORY 001 DESCRIPTION GAS: U00013590 [CITY OF KOUNTZE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2985	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	482.960	124.000	0.000	0.000	0.00
2990	02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.240	331.000	0.000	0.000	0.00
2995	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	12.000	331.000	0.000	0.000	0.00
3000	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	292.670	55.000	0.000	0.000	0.00
3040	73336008	000	INSTALL CUT & PLUG OF GAS LINE	EA	8,000.000	1.000	0.000	0.000	0.00
3060	73336012	000	REMOVE & DISPOSE GAS LINE	LF	40.000	240.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$59,514,512.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	20,684.780	1,003.00	938.000	19,402,323.64
01046009	000	REMOVING CONC (RIPRAP)	SY	7.860	1,600.00	809.280	6,360.94
01106001	000	EXCAVATION (ROADWAY)	CY	7.110	447,441.00	398,871.560	2,835,976.79
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	582,550.00	87,513.000	1,050,156.00
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.490	376,845.00	91,104.000	44,640.96
01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	2.060	132,978.00	139,481.110	287,331.09
01686001	000	VEGETATIVE WATERING	MG	69.670	9,523.00	876.000	61,030.92
04006005	000	CEM STABIL BKFL	CY	148.410	18.00	1,274.780	189,190.10
04016001	000	FLOWABLE BACKFILL	CY	219.950	1,891.00	121.510	26,726.13
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	26,968.00	20,937.500	85,843.75
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	140.000	2,194.00	712.400	99,736.00
04166001	000	DRILL SHAFT (18 IN)	LF	90.040	168.00	134.000	12,065.36
04166004	000	DRILL SHAFT (36 IN)	LF	209.850	993.00	993.000	208,381.05
04166005	000	DRILL SHAFT (42 IN)	LF	272.110	942.00	942.000	256,327.62
04206037	001	CL C CONC (COLUMN)	CY	1,300.000	30.00	30.000	39,000.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	352.05	24.680	9,872.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	312.290	296.00	128.000	39,973.12
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	458.780	438.00	30.000	13,763.40
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	555.400	387.00	207.000	114,967.80
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	580.730	569.00	282.000	163,765.86
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	950.890	58.00	58.000	55,151.62
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	941.580	1,183.00	672.000	632,741.76
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	569.250	120.00	120.000	68,310.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	530.250	313.00	118.000	62,569.50
04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,265.760	159.00	89.000	112,652.64
04646005	001	RC PIPE (CL III)(24 IN)	LF	110.790	4,793.00	2,174.420	240,903.99
04646007	001	RC PIPE (CL III)(30 IN)	LF	133.960	2,003.00	1,022.000	136,907.12
04646008	001	RC PIPE (CL III)(36 IN)	LF	171.680	2,296.00	786.000	134,940.48
04646011	001	RC PIPE (CL III)(54 IN)	LF	488.330	20.00	20.000	9,766.60
04666137	000	HEADWALL (CH - PW - S) (DIA= 54 IN)	EA	7,741.760	2.00	2.000	15,483.52
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	40,462.420	1.00	1.000	40,462.42
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,868.040	4.00	3.000	8,604.12
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,481.610	204.00	71.000	247,194.31
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	6,110.820	66.00	30.000	183,324.60
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	10,343.190	54.00	22.000	227,550.18
04806001	000	CLEAN EXIST CULVERTS	EA	3,829.460	42.00	1.000	3,829.46
04966004	000	REMOV STR (SET)	EA	643.670	118.00	1.000	643.67
04966005	000	REMOV STR (WINGWALL)	EA	2,574.670	6.00	2.000	5,149.34
04966006	000	REMOV STR (HEADWALL)	EA	2,574.670	22.00	1.000	2,574.67
04966007	000	REMOV STR (PIPE)	LF	14.360	3,238.00	64.000	919.04
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	65,860.000	3.00	1.000	65,860.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,860.000	5.00	1.000	65,860.00
05006001	000	MOBILIZATION	LS	18,694,576.000	1.00	0.900	16,825,118.40

05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,335.950	47.00	9.000	21,023.55
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	900.00	717.000	35,850.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	70.000	1,993.00	2,334.000	163,380.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.000	125.00	252.000	25,200.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	18.000	2,918.00	83.000	1,494.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	4,029.00	4,159.620	187,182.90
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	59,615.00	72,620.000	290,480.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	52,917.00	7,145.000	7,145.00
05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	10.000	29,460.00	7,496.000	74,960.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	25,980.00	7,496.000	14,992.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	91.420	18,028.00	12,000.000	1,097,040.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.330	16,799.00	30.000	99.90
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.910	19,071.00	90.000	801.90
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.700	1,000.00	235.000	869.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	338.910	6.00	1.000	338.91
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,752.610	84.00	1.000	1,752.61
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	907.980	62.00	3.000	2,723.94
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,245.730	35.00	36.000	296,846.28
61856002	002	TMA (STATIONARY)	DAY	165.850	720.00	95.000	15,755.75
61856005	002	TMA (MOBILE OPERATION)	DAY	552.830	720.00	57.000	31,511.31
70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	75.000	26,474.00	23,164.500	1,737,337.50
70496045	000	CASING STEEL (18IN)	LF	533.000	1,176.00	635.000	338,455.00
70496055	000	JCK TUN BOR OR AUG WTR MAIN (PVC) (6IN)	LF	66.000	846.00	1,845.000	121,770.00
70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	2,185.000	56.00	28.000	61,180.00
70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	6,123.000	14.00	13.000	79,599.00
70496112	000	BLOW OFF VALVE (PERM ANGLE) (2IN)	EA	7,700.000	2.00	2.000	15,400.00
70496195	000	WATER METER BOX	EA	309.000	70.00	18.000	5,562.00
73336001	000	INSTALL 4" PE GAS VALVE	EA	8,500.000	31.00	29.000	246,500.00
73336002	000	INSTALL 2" PE GAS VALVE	EA	7,700.000	1.00	1.000	7,700.00
73336003	000	INSTALL 4" X 4" GAS TEE	EA	7,500.000	2.00	2.000	15,000.00
73336004	000	INSTALL 4" X 2" GAS TEE	EA	7,500.000	1.00	1.000	7,500.00
73336005	000	INSTALL 4" GAS LINE VERTICAL BEND	EA	8,000.000	1.00	1.000	8,000.00
73336006	000	INSTALL 2" GAS LINE VERTICAL BEND	EA	7,500.000	1.00	2.000	15,000.00
73336007	000	INSTALL 4" GAS LINE BY DIRECTIONAL BORE	LF	120.000	602.00	5,587.000	670,440.00
73336009	000	2" PE 2708 GAS LINE	LF	100.000	486.00	220.000	22,000.00
73336010	000	4" PE 2708 GAS LINE	LF	75.000	30,198.00	33,618.000	2,521,350.00
73336011	000	DRY BORE & STEEL ENCASEMENT	LF	250.000	264.00	440.000	110,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	6,976,519.800	6,976,519.80
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	7,906.030	7,906.03
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	183,895.380	183,895.38

TOTAL ITEM EARNINGS TO DATE \$59,514,512.23