



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **092300066**
 PROJECT: **C 923-00-66**
 CONTRACT: **10233216**
 AWARD AMOUNT: **\$2,616,921.75**
 PROJECTED AMOUNT: **\$2,660,386.75**
 ADJ. PROJECTED AMOUNT: **\$2,660,386.75**
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **Various**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **BROWN**
 AREA ENGINEER: **Casey L. McGee, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **73.20**
 % TIME USED: **105.68**
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2023**
 AWARD DATE: **10/26/2023**
 NOTICE TO PROCEED DATE: **11/16/2023**
 WORK BEGIN DATE: **01/08/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,947,430.68	\$1,757,691.80	\$189,738.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,947,430.68	\$1,757,691.80	\$189,738.88
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$8,320.00)	\$0.00	(\$8,320.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,939,110.68	\$1,757,691.80	\$181,418.88
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/08/2024
TIME CHARGES BEGIN: 12/18/2023
BID DAYS: 176
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 176
DAYS CHARGED TO DATE: 186
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 10
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 10
 DAYS AT PER DAY \$832.00
TOTAL: \$8,320.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 923-00-66 CONTROL 092300066

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
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	1.000	\$10,500.00	11.00	7.00

CATEGORY 005 DESCRIPTION BRIDGE: 230250005406027 [US 67 US 84 @ WILLIAMS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	20.900	\$5,852.00	15.00	20.90

CATEGORY 019 DESCRIPTION BRIDGE: 230250012801002 [US 377 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1140	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	20.060	\$5,616.80	17.00	20.06

CATEGORY 021 DESCRIPTION BRIDGE: 230250012801027 [US 377 @ ADAMS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1260	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	9.510	\$213.98	67.00	118.66

CATEGORY 026 DESCRIPTION BRIDGE: 230250048004031 [SH 279 @ PECAN BAYOU]

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	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	404.800	\$109,296.00	771.00	622.54

CATEGORY 027 DESCRIPTION BRIDGE: 230250048006020 [FM 45 @ SOUTH WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1635	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	71.000	\$21,300.00	81.00	71.00

CATEGORY 034 DESCRIPTION BRIDGE: 230250103302013 [FM 583 @ WEST FORK HOG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2050	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	70.670	\$5,653.60	66.00	70.67
2065	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	90.000	\$13,500.00	90.00	90.00

CATEGORY 045 DESCRIPTION BRIDGE: 230250203901002 [FM 2126 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2760	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	53.220	\$14,369.40	126.00	53.22

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 059			DESCRIPTION BRIDGE: 230420007802027 [US 67 @ SPRING CREEK]				
3525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	21.290	\$3,725.75

Total Bid Quantity	QTY Paid To Date
12.00	21.29

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 060			DESCRIPTION BRIDGE: 230420007802029 [US 67 @ DRAW]				
3580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	-21.290	-\$3,725.75

Total Bid Quantity	QTY Paid To Date
7.00	18.47

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 076			DESCRIPTION BRIDGE: 230470007903022 [US 67 @ LEON RIVER]				
4510	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	52.760	\$1,187.10

Total Bid Quantity	QTY Paid To Date
292.00	366.85

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 089			DESCRIPTION BRIDGE: 230470159704001 [FM 1702 @ DRAW]				
5230	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	15.000	\$2,250.00

Total Bid Quantity	QTY Paid To Date
15.00	15.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$189,738.88

CONTRACT LINE ITEMS

PROJECT C 923-00-66 CONTROL 092300066
 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 \$
0080	05006001	000	MOBILIZATION	LS	260,000.000	1.000	0.000	0.90	234,000.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	11.000	0.000	7.00	73,500.00
0090	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,200.000	0.000	163.00	326.00
0105	61856002	002	TMA (STATIONARY)	DAY	200.000	130.000	0.000	9.00	1,800.00
Category Subtotal									\$309,626.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250005406024 [US 67 US 84 @ EAST FORK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0155	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	64.000	0.000	151.85	26,573.75
Category Subtotal									\$26,573.75

CATEGORY 005 DESCRIPTION BRIDGE: 230250005406027 [US 67 US 84 @ WILLIAMS E

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	40.000	0.000	143.89	25,180.75
0330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	15.000	0.000	20.90	5,852.00
Category Subtotal									\$31,032.75

CATEGORY 006 DESCRIPTION BRIDGE: 230250005407028 [US 67 @ PECAN BAYOU SL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	320.000	0.000	320.00	14,000.00
0390	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	61.22	6,428.10
0395	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	73.85	12,923.75
Category Subtotal									\$33,351.85

CATEGORY 007 DESCRIPTION BRIDGE: 230250005407036 [US 84 @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	150.000	0.000	150.00	6,562.50
0460	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	69.000	0.000	133.96	23,443.00
0465	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	28.000	0.000	28.00	4,200.00
Category Subtotal									\$34,205.50

CATEGORY 009 DESCRIPTION BRIDGE: 230250007901004 [US 67 @ STEPPES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	11.53	1,210.65

CATEGORY 009 DESCRIPTION BRIDGE: 230250007901004 [US 67 @ STEPPES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.000	0.000	9.98	1,746.50
Category Subtotal									\$2,957.15

CATEGORY 012 DESCRIPTION BRIDGE: 230250007901037 [US 67 NB @ BLANKET CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	60.000	0.000	80.00	3,500.00
0740	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	101.21	17,711.75
0745	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	39.00	2,925.00
0750	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	83.00	23,240.00
Category Subtotal									\$47,376.75

CATEGORY 013 DESCRIPTION BRIDGE: 230250007901038 [US 67 SB @ BLANKET CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	30.000	0.000	55.99	2,449.56
0805	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	39.00	2,925.00
0810	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	83.00	23,240.00
Category Subtotal									\$28,614.56

CATEGORY 015 DESCRIPTION BRIDGE: 230250012703015 [US 183 @ HOG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	67.39	11,793.25
Category Subtotal									\$11,793.25

CATEGORY 017 DESCRIPTION BRIDGE: 230250012704020 [US 183 @ SALT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	41.500	0.000	86.94	15,214.50
1030	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	96.000	0.000	96.00	5,280.00
Category Subtotal									\$20,494.50

CATEGORY 019 DESCRIPTION BRIDGE: 230250012801002 [US 377 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	177.000	0.000	243.39	42,593.25
1140	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	17.000	0.000	20.06	5,616.80
Category Subtotal									\$48,210.05

CATEGORY 020 DESCRIPTION BRIDGE: 230250012801009 [US 377 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 020 DESCRIPTION BRIDGE: 230250012801009 [US 377 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1200	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	207.77	36,359.75
Category Subtotal									\$36,359.75

CATEGORY 021 DESCRIPTION BRIDGE: 230250012801027 [US 377 @ ADAMS BRANCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1255	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00
1260	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	67.000	0.000	118.66	2,669.86
1265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	152.000	0.000	356.10	62,317.50
1270	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	460.000	0.000	460.00	25,300.00
Category Subtotal									\$97,287.36

CATEGORY 024 DESCRIPTION BRIDGE: 230250048004012 [SH 279 @ PECAN BAYOU F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	202.500	0.000	185.20	32,410.00
Category Subtotal									\$32,410.00

CATEGORY 025 DESCRIPTION BRIDGE: 230250048004013 [SH 279 @ PECAN BAYOU F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1510	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	212.000	0.000	182.36	31,913.00
Category Subtotal									\$31,913.00

CATEGORY 026 DESCRIPTION BRIDGE: 230250048004031 [SH 279 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	04206156	001	CL C CONC (WEBWALL)	CY	3,000.000	34.000	0.000	36.00	108,000.00
1575	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	771.000	0.000	622.54	168,085.80
1580	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	90.000	0.000	90.00	4,950.00
Category Subtotal									\$281,035.80

CATEGORY 027 DESCRIPTION BRIDGE: 230250048006020 [FM 45 @ SOUTH WILLIS CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	81.000	0.000	71.00	21,300.00
1640	04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	29,375.000	1.000	0.000	1.00	29,375.00
Category Subtotal									\$50,675.00

CATEGORY 028 DESCRIPTION BRIDGE: 230250102502001 [FM 586 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	33.000	0.000	160.30	28,052.50

CATEGORY 028 DESCRIPTION BRIDGE: 230250102502001 [FM 586 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	15.000	0.000	15.00	4,500.00
1700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	5.000	0.000	5.00	400.00
Category Subtotal									\$32,952.50

CATEGORY 029 DESCRIPTION BRIDGE: 230250102503004 [FM 586 @ INDIAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1755	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00
1760	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	11.000	0.000	11.00	3,080.00
Category Subtotal									\$4,880.00

CATEGORY 030 DESCRIPTION BRIDGE: 230250102503005 [FM 586 @ INDIAN CREEK T

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	30.000	0.000	30.00	1,312.50
1815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	22.000	0.000	149.71	26,199.25
Category Subtotal									\$27,511.75

CATEGORY 031 DESCRIPTION BRIDGE: 230250103302001 [FM 583 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1880	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	22.01	3,851.75
Category Subtotal									\$3,851.75

CATEGORY 032 DESCRIPTION BRIDGE: 230250103302002 [FM 583 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1945	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	10.96	1,918.00
Category Subtotal									\$1,918.00

CATEGORY 033 DESCRIPTION BRIDGE: 230250103302011 [FM 583 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2000	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	7.64	1,337.00
Category Subtotal									\$1,337.00

CATEGORY 034 DESCRIPTION BRIDGE: 230250103302013 [FM 583 @ WEST FORK HO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2050	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	66.000	0.000	70.67	5,653.60
2060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	33.50	5,862.50
2065	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	90.000	0.000	90.00	13,500.00

Category Subtotal \$25,016.10

CATEGORY 035 DESCRIPTION BRIDGE: 230250103802003 [FM 1467 @ BERRY BRANCI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2120	04036001	000	TEMPORARY SPL SHORING	SF	70.000	348.000	0.000	1,000.00	70,000.00

Category Subtotal \$70,000.00

CATEGORY 036 DESCRIPTION BRIDGE: 230250103802004 [FM 1467 @ GAP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2205	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00

Category Subtotal \$1,750.00

CATEGORY 037 DESCRIPTION BRIDGE: 230250136505004 [FM 1176 @ EAST FORK CLI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	22.33	3,907.75
2270	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	30.000	0.000	32.55	9,114.00

Category Subtotal \$13,021.75

CATEGORY 038 DESCRIPTION BRIDGE: 230250136505005 [FM 1176 @ EAST FORK CLI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	27.31	4,779.25
2330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	29.500	0.000	47.12	13,193.60

Category Subtotal \$17,972.85

CATEGORY 039 DESCRIPTION BRIDGE: 230250136505008 [FM 1176 @ WEST FORK CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.000	0.000	6.94	1,214.50

Category Subtotal \$1,214.50

CATEGORY 040 DESCRIPTION BRIDGE: 230250159601002 [FM 218 @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	60.000	0.000	60.00	2,625.00

Category Subtotal \$2,625.00

CATEGORY 041 DESCRIPTION BRIDGE: 230250177704001 [FM 2492 @ SAND CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2515	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00
2525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	21.000	0.000	21.00	1,575.00
2530	04386014	000	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	96.000	0.000	96.00	9,360.00

							Category Subtotal	\$12,685.00	
CATEGORY		044		DESCRIPTION	BRIDGE: 230250201301003 [FM 2125 @ PECAN BAYOU]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2705	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	12.000	0.000	12.00	900.00
							Category Subtotal	\$900.00	
CATEGORY		045		DESCRIPTION	BRIDGE: 230250203901002 [FM 2126 @ PECAN BAYOU]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2760	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	126.000	0.000	53.22	14,369.40
							Category Subtotal	\$14,369.40	
CATEGORY		046		DESCRIPTION	BRIDGE: 230250203901004 [FM 2126 @ DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2810	04466030	005	CLEAN AND PAINT EXIST STR (REF NO.2)	LS	29,375.000	1.000	0.000	1.00	29,375.00
							Category Subtotal	\$29,375.00	
CATEGORY		048		DESCRIPTION	BRIDGE: 230250210601004 [FM 2273 @ ELM CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2915	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	12.000	0.000	13.64	1,432.20
2920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	16.67	2,917.25
2925	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	10.00	1,500.00
							Category Subtotal	\$5,849.45	
CATEGORY		049		DESCRIPTION	BRIDGE: 230250237701002 [FM 2524 @ WILLIS CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	20.44	3,577.00
							Category Subtotal	\$3,577.00	
CATEGORY		050		DESCRIPTION	BRIDGE: 230250237701004 [FM 2524 @ WILLIAMS BRAI]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	21.000	0.000	11.51	2,014.25
							Category Subtotal	\$2,014.25	
CATEGORY		052		DESCRIPTION	BRIDGE: 230250248701002 [FM 1467 @ BLANKET CREE]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3140	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	43.13	7,547.75
							Category Subtotal	\$7,547.75	

CATEGORY 053 DESCRIPTION BRIDGE: 230250254102001 [FM 2559 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3195	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	197.600	0.000	197.60	10,868.00
Category Subtotal									\$10,868.00

CATEGORY 056 DESCRIPTION BRIDGE: 230250272703002 [FM 2940 @ RED RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3350	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	8.000	0.000	8.00	2,400.00
3355	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	1.000	0.000	1.00	150.00
Category Subtotal									\$2,550.00

CATEGORY 057 DESCRIPTION BRIDGE: 230250272703003 [FM 2940 @ PAINT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3405	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	180.000	0.000	180.00	7,875.00
3410	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	10.000	0.000	10.00	2,800.00
Category Subtotal									\$10,675.00

CATEGORY 058 DESCRIPTION BRIDGE: 230250318001002 [FM 3100 @ SALT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3465	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	86.000	0.000	86.11	25,833.00
3475	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	38.000	0.000	38.08	5,712.00
Category Subtotal									\$31,545.00

CATEGORY 059 DESCRIPTION BRIDGE: 230420007802027 [US 67 @ SPRING CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	21.29	3,725.75
Category Subtotal									\$3,725.75

CATEGORY 060 DESCRIPTION BRIDGE: 230420007802029 [US 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	18.47	3,232.25
Category Subtotal									\$3,232.25

CATEGORY 061 DESCRIPTION BRIDGE: 230420007803017 [US 67 @ HOME CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	30.000	0.000	43.64	7,637.00
Category Subtotal									\$7,637.00

CATEGORY 062 DESCRIPTION BRIDGE: 230420007803021 [US 67 @ MUSTANG BRANC

CATEGORY 062 DESCRIPTION BRIDGE: 230420007803021 [US 67 @ MUSTANG BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3690	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	24.000	0.000	24.00	1,050.00
3695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.000	0.000	20.51	3,589.25
Category Subtotal									\$4,639.25

CATEGORY 063 DESCRIPTION BRIDGE: 230420007805035 [US 67 @ SANTA ANNA CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	11.83	2,070.25
Category Subtotal									\$2,070.25

CATEGORY 064 DESCRIPTION BRIDGE: 230420009901022 [US 283 @ HORSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3810	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	2.11	221.55
3815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	11.49	2,010.75
Category Subtotal									\$2,232.30

CATEGORY 065 DESCRIPTION BRIDGE: 230420043705012 [US 283 @ INDIAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3865	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	240.000	0.000	240.00	10,500.00
3875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	18.000	0.000	25.26	4,420.50
3880	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	41.000	0.000	158.50	12,680.00
Category Subtotal									\$27,600.50

CATEGORY 066 DESCRIPTION BRIDGE: 230420045203013 [SH 206 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3935	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	12.18	2,131.50
Category Subtotal									\$2,131.50

CATEGORY 068 DESCRIPTION BRIDGE: 230420110401003 [FM 1026 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	23.22	4,063.50
Category Subtotal									\$4,063.50

CATEGORY 069 DESCRIPTION BRIDGE: 230420110401011 [FM 1026 @ HOME CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4115	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00
4120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	12.45	2,178.75
4125	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	32.000	0.000	32.00	2,400.00

							Category Subtotal	\$11,578.75	
CATEGORY	070		DESCRIPTION	BRIDGE: 230420110402006 [FM 1026 @ BULL CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	50.000	0.000	139.58	24,426.50
							Category Subtotal	\$24,426.50	
CATEGORY	072		DESCRIPTION	BRIDGE: 230420110402009 [FM 1026 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	22.63	3,960.25
							Category Subtotal	\$3,960.25	
CATEGORY	073		DESCRIPTION	BRIDGE: 230420201401004 [FM 2131 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	32.67	5,717.25
							Category Subtotal	\$5,717.25	
CATEGORY	074		DESCRIPTION	BRIDGE: 230420278302001 [FM 2806 @ PECAN BAYOU]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00
							Category Subtotal	\$7,000.00	
CATEGORY	075		DESCRIPTION	BRIDGE: 230470007903015 [US 67 @ DRAINAGE DITCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	41.50	7,262.50
							Category Subtotal	\$7,262.50	
CATEGORY	076		DESCRIPTION	BRIDGE: 230470007903022 [US 67 @ LEON RIVER]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4510	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	292.000	0.000	366.85	8,254.13
4520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	53.500	0.000	269.98	47,246.50
							Category Subtotal	\$55,500.63	
CATEGORY	077		DESCRIPTION	BRIDGE: 230470018202006 [SH 36 @ KEYS BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4570	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	80.000	0.000	80.00	3,500.00
4585	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	220.000	0.000	220.00	12,100.00
							Category Subtotal	\$15,600.00	

CATEGORY 078 DESCRIPTION BRIDGE: 230470018301045 [SH 36 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4645	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	126.500	0.000	126.50	6,957.50
Category Subtotal									\$6,957.50

CATEGORY 080 DESCRIPTION BRIDGE: 230470028901042 [SH 16 @ HORSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4750	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	12.76	2,233.00
Category Subtotal									\$2,233.00

CATEGORY 082 DESCRIPTION BRIDGE: 230470103304008 [FM 1689 @ JIMMYS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4855	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	80.000	0.000	80.00	3,500.00
4860	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00
Category Subtotal									\$5,300.00

CATEGORY 083 DESCRIPTION BRIDGE: 230470103601002 [FM 587 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	79.000	0.000	120.00	21,000.00
Category Subtotal									\$21,000.00

CATEGORY 087 DESCRIPTION BRIDGE: 230470103901018 [FM 1476 @ WALNUT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5120	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	60.000	0.000	60.00	3,600.00
Category Subtotal									\$3,600.00

CATEGORY 088 DESCRIPTION BRIDGE: 230470103902011 [FM 1476 @ SOUTH LEON R]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.500	0.000	12.29	2,150.75
5180	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00
Category Subtotal									\$3,950.75

CATEGORY 089 DESCRIPTION BRIDGE: 230470159704001 [FM 1702 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5230	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	15.000	0.000	15.00	2,250.00
Category Subtotal									\$2,250.00

CATEGORY 090 DESCRIPTION BRIDGE: 230470210702007 [FM 679 @ DRAW]

CATEGORY 090			DESCRIPTION	BRIDGE: 230470210702007 [FM 679 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	7.00	1,225.00
Category Subtotal									\$1,225.00

CATEGORY 093			DESCRIPTION	BRIDGE: 230680000703120 [SH 206 @ IH 20]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5460	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.000	0.000	1.00	37,500.00
Category Subtotal									\$37,500.00

CATEGORY 097			DESCRIPTION	BRIDGE: 230680000703139 [IH 20 EB @ SH 6]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5685	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	176.000	0.000	176.00	10,560.00
Category Subtotal									\$10,560.00

CATEGORY 099			DESCRIPTION	BRIDGE: 230680000703141 [IH 20 EB @ SOUTH FORK L					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5815	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	280.000	0.000	280.00	15,400.00
Category Subtotal									\$15,400.00

CATEGORY 100			DESCRIPTION	BRIDGE: 230680000703157 [IH 20 WB @ SH 112]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	168.000	0.000	168.00	9,240.00
Category Subtotal									\$9,240.00

CATEGORY 101			DESCRIPTION	BRIDGE: 230680000703158 [IH 20 EB @ SH 112]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5935	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	176.000	0.000	176.00	9,680.00
Category Subtotal									\$9,680.00

CATEGORY 103			DESCRIPTION	BRIDGE: 230680000704055 [SH 112 @ NORTH FORK LE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6050	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	158.000	0.000	158.00	8,690.00
Category Subtotal									\$8,690.00

CATEGORY 104			DESCRIPTION	BRIDGE: 230680000704162 [IH 20 WB @ FM 3363]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6110	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	177.000	0.000	177.00	10,620.00

							Category Subtotal	\$10,620.00	
CATEGORY	107		DESCRIPTION	BRIDGE: 230680000706076 [SH 16 @ IH 20]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	43.000	0.000	206.53	36,142.93
							Category Subtotal	\$36,142.93	
CATEGORY	108		DESCRIPTION	BRIDGE: 230680000706143 [IH 20 N FR @ DRAIN]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	21.00	3,675.00
							Category Subtotal	\$3,675.00	
CATEGORY	109		DESCRIPTION	BRIDGE: 230680000706145 [IH 20 S FR @ DRAIN]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	41.000	0.000	48.75	8,531.25
							Category Subtotal	\$8,531.25	
CATEGORY	110		DESCRIPTION	BRIDGE: 230680000706147 [IH 20 @ CR 236]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6440	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	39.000	0.000	20.66	3,615.50
							Category Subtotal	\$3,615.50	
CATEGORY	111		DESCRIPTION	BRIDGE: 230680000706149 [IH 20 WB @ FM 571]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6495	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	168.000	0.000	168.00	9,240.00
							Category Subtotal	\$9,240.00	
CATEGORY	125		DESCRIPTION	BRIDGE: 232150001107028 [US 180 @ CAT BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7300	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00
7305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	120.99	21,173.25
7315	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	50.000	0.000	55.00	4,400.00
							Category Subtotal	\$27,323.25	
CATEGORY	126		DESCRIPTION	BRIDGE: 232150001107186 [US 180 @ HUBBARD CREE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7370	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	98.000	0.000	98.00	2,205.00
7375	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	265.000	0.000	150.00	9,000.00
							Category Subtotal	\$11,205.00	

CATEGORY 127 DESCRIPTION BRIDGE: 232150001108065 [US 180 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7430	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.500	0.000	83.53	14,617.75
Category Subtotal									\$14,617.75

CATEGORY 129 DESCRIPTION BRIDGE: 232150025602010 [SH 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7540	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	75.000	0.000	135.12	23,646.00
Category Subtotal									\$23,646.00

CATEGORY 130 DESCRIPTION BRIDGE: 232150025602011 [SH 67 @ MUD BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	26.000	0.000	14.39	2,518.25
Category Subtotal									\$2,518.25

CATEGORY 131 DESCRIPTION BRIDGE: 232150025602012 [SH 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	29.000	0.000	59.47	10,407.25
Category Subtotal									\$10,407.25

PROJECT C 923-00-66 CONTROL 092300066

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	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	10,800.000	0.000	0.000	0.00
0065	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	5,400.000	0.000	0.000	0.00
0070	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	5,400.000	0.000	0.000	0.00
0075	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	4,533.000	0.000	0.000	0.00
0095	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	7,200.000	0.000	0.000	0.00
0100	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	1,500.000	4.000	0.000	0.000	0.00
0130	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0131	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0132	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 230250005406025 [US 67 US 84 @ ADAMS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0205	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	5.000	0.000	0.000	0.00
0210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	4.000	0.000	0.000	0.00

0215	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	4.000	0.000	0.000	0.00
									0.00

Category Subtotal

CATEGORY 004 **DESCRIPTION** BRIDGE: 230250005406026 [US 67 US 84 @ ADAMS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
0270	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 005 **DESCRIPTION** BRIDGE: 230250005406027 [US 67 US 84 @ WILLIAMS BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0320	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 006 **DESCRIPTION** BRIDGE: 230250005407028 [US 67 @ PECAN BAYOU SLOUGI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0380	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 007 **DESCRIPTION** BRIDGE: 230250005407036 [US 84 @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
0455	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	9.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 008 **DESCRIPTION** BRIDGE: 230250005407074 [US 84 @ STEPPES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
0520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
0525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	57.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 010 **DESCRIPTION** BRIDGE: 230250007901006 [US 67 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0630	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
0635	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.500	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		011		DESCRIPTION	BRIDGE: 230250007901009 [US 67 @ DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	8.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		014		DESCRIPTION	BRIDGE: 230250012703014 [US 183 @ DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0860	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
0865	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		015		DESCRIPTION	BRIDGE: 230250012703015 [US 183 @ HOG CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		016		DESCRIPTION	BRIDGE: 230250012704019 [US 183 @ RED HOLE CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
0975	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	7.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		017		DESCRIPTION	BRIDGE: 230250012704020 [US 183 @ SALT CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1035	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	26.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		018		DESCRIPTION	BRIDGE: 230250012704022 [US 183 @ DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1085	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	6.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 019 DESCRIPTION BRIDGE: 230250012801002 [US 377 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1145	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 020 DESCRIPTION BRIDGE: 230250012801009 [US 377 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1195	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	6.000	0.000	0.000	0.00
1205	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	5.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 022 DESCRIPTION BRIDGE: 230250012802036 [FM 2376 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1320	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	590.000	0.000	0.000	0.00
1325	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 023 DESCRIPTION BRIDGE: 230250048004009 [SH 279 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
1380	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	7.000	0.000	0.000	0.00
1385	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	2.000	0.000	0.000	0.00
1390	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 024 DESCRIPTION BRIDGE: 230250048004012 [SH 279 @ PECAN BAYOU RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
1445	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	8.000	0.000	0.000	0.00
1455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 025 DESCRIPTION BRIDGE: 230250048004013 [SH 279 @ PECAN BAYOU RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	19.000	0.000	0.000	0.00
1515	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	3.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY		026		DESCRIPTION	BRIDGE: 230250048004031 [SH 279 @ PECAN BAYOU]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1565	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	0.500	0.000	0.000	0.00	
1585	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	5.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		029		DESCRIPTION	BRIDGE: 230250102503004 [FM 586 @ INDIAN CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1750	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		030		DESCRIPTION	BRIDGE: 230250102503005 [FM 586 @ INDIAN CREEK TRIBU					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1820	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	9.000	0.000	0.000	0.00	
1825	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	25.000	0.000	0.000	0.00	
1830	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	3.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		031		DESCRIPTION	BRIDGE: 230250103302001 [FM 583 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1885	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	40.000	0.000	0.000	0.00	
1890	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	4.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		032		DESCRIPTION	BRIDGE: 230250103302002 [FM 583 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1940	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		033		DESCRIPTION	BRIDGE: 230250103302011 [FM 583 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1995	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

CATEGORY 034 DESCRIPTION BRIDGE: 230250103302013 [FM 583 @ WEST FORK HOG CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2055	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 035 DESCRIPTION BRIDGE: 230250103802003 [FM 1467 @ BERRY BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2115	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	25.000	0.000	0.000	0.00
2125	04206057	001	CL C CONC (WINGWALLS)	CY	5,200.000	28.800	0.000	0.000	0.00
2130	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,400.000	17.600	0.000	0.000	0.00
2135	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.750	225.000	0.000	0.000	0.00
2140	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	33.750	50.000	0.000	0.000	0.00
2145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	4.000	0.000	0.000	0.00
2150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 036 DESCRIPTION BRIDGE: 230250103802004 [FM 1467 @ GAP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	04016001	000	FLOWABLE BACKFILL	CY	640.000	7.000	0.000	0.000	0.00
2210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
2215	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 038 DESCRIPTION BRIDGE: 230250136505005 [FM 1176 @ EAST FORK CLEAR C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
2335	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 039 DESCRIPTION BRIDGE: 230250136505008 [FM 1176 @ WEST FORK CLEAR C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2385	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2395	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	50.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 040 DESCRIPTION BRIDGE: 230250159601002 [FM 218 @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2445	04016001	000	FLOWABLE BACKFILL	CY	640.000	5.000	0.000	0.000	0.00
2455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	59.000	0.000	0.000	0.00
2460	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 041 DESCRIPTION BRIDGE: 230250177704001 [FM 2492 @ SAND CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2510	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
2520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 042 DESCRIPTION BRIDGE: 230250177704002 [FM 2942 @ SAND CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 043 DESCRIPTION BRIDGE: 230250201301002 [FM 2125 @ PECAN BAYOU TRIBU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2630	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2635	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
2640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
2645	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 044 DESCRIPTION BRIDGE: 230250201301003 [FM 2125 @ PECAN BAYOU TRIBU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2695	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2700	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 045 DESCRIPTION BRIDGE: 230250203901002 [FM 2126 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2755	04016001	000	FLOWABLE BACKFILL	CY	640.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 047 DESCRIPTION BRIDGE: 230250210601003 [FM 2273 @ ROUGH BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2860	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
2865	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 049 DESCRIPTION BRIDGE: 230250237701002 [FM 2524 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2980	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	5.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 050 DESCRIPTION BRIDGE: 230250237701004 [FM 2524 @ WILLIAMS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3030	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
3040	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 051 DESCRIPTION BRIDGE: 230250248701001 [FM 1467 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3090	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	22.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 053 DESCRIPTION BRIDGE: 230250254102001 [FM 2559 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3190	04016001	000	FLOWABLE BACKFILL	CY	640.000	0.250	0.000	0.000	0.00
3200	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	37,500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 054 DESCRIPTION BRIDGE: 230250254102002 [FM 2559 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 055 DESCRIPTION BRIDGE: 230250272703001 [FM 2940 @ RED RIVER TRIBUTA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3300	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	48.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 058 DESCRIPTION BRIDGE: 230250318001002 [FM 3100 @ SALT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3460	04016001	000	FLOWABLE BACKFILL	CY	640.000	7.000	0.000	0.000	0.00
3470	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	44.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 060 DESCRIPTION BRIDGE: 230420007802029 [US 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3575	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 061 DESCRIPTION BRIDGE: 230420007803017 [US 67 @ HOME CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3630	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
3635	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 062 DESCRIPTION BRIDGE: 230420007803021 [US 67 @ MUSTANG BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 063 DESCRIPTION BRIDGE: 230420007805035 [US 67 @ SANTA ANNA CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3750	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
3760	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 065 DESCRIPTION BRIDGE: 230420043705012 [US 283 @ INDIAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3870	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 066 DESCRIPTION BRIDGE: 230420045203013 [SH 206 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3930	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
3940	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	3.000	0.000	0.000	0.00
3945	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 067 DESCRIPTION BRIDGE: 230420063601012 [SH 153 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3995	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	4.000	0.000	0.000	0.00
4000	04206051	001	CL C CONC (CULV)	CY	22,000.000	0.300	0.000	0.000	0.00
4005	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
4010	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,400.000	11.500	0.000	0.000	0.00
4015	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	2,900.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 070 DESCRIPTION BRIDGE: 230420110402006 [FM 1026 @ BULL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4180	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 071 DESCRIPTION BRIDGE: 230420110402008 [FM 1026 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4230	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	9.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 074 DESCRIPTION BRIDGE: 230420278302001 [FM 2806 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4380	04016001	000	FLOWABLE BACKFILL	CY	640.000	15.000	0.000	0.000	0.00
4390	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	40.000	0.000	0.000	0.00
4395	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	8.000	0.000	0.000	0.00

4400 7006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 150.000 8.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 075 DESCRIPTION BRIDGE: 230470007903015 [US 67 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4450 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 5.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 076 DESCRIPTION BRIDGE: 230470007903022 [US 67 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4505 04016001 000 FLOWABLE BACKFILL CY 640.000 2.000 0.000 0.000 0.00

4515 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 3.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 077 DESCRIPTION BRIDGE: 230470018202006 [SH 36 @ KEYS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4575 04296003 000 CONC STR REPAIR(DECK REP(PART DEPTH)) SF 390.000 12.000 0.000 0.000 0.00

4580 04296007 000 CONC STR REPAIR (VERTICAL & OVERHEAD) SF 175.000 33.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 078 DESCRIPTION BRIDGE: 230470018301045 [SH 36 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4635 04016001 000 FLOWABLE BACKFILL CY 640.000 3.000 0.000 0.000 0.00

4640 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 1.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 079 DESCRIPTION BRIDGE: 230470028802023 [SH 16 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4695 04016001 000 FLOWABLE BACKFILL CY 640.000 16.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 080 DESCRIPTION BRIDGE: 230470028901042 [SH 16 @ HORSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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4745 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 0.500 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 081 DESCRIPTION BRIDGE: 230470102901001 [FM 590 @ MERCER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4800	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 082 DESCRIPTION BRIDGE: 230470103304008 [FM 1689 @ JIMMYS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4850	04016001	000	FLOWABLE BACKFILL	CY	640.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 083 DESCRIPTION BRIDGE: 230470103601002 [FM 587 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4910	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	9.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 084 DESCRIPTION BRIDGE: 230470103601004 [FM 587 @ DRY BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4965	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 085 DESCRIPTION BRIDGE: 230470103701001 [FM 588 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5015	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5020	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 086 DESCRIPTION BRIDGE: 230470103901006 [FM 591 @ WEST JOPLIN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 088 DESCRIPTION BRIDGE: 230470103902011 [FM 1476 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5170	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		090		DESCRIPTION	BRIDGE: 230470210702007 [FM 679 @ DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5280	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	10.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		091		DESCRIPTION	BRIDGE: 230680000703080 [IH 20 WB @ DINNER BRANCH]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5335	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	23.000	0.000	0.000	0.00
5340	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	14.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		092		DESCRIPTION	BRIDGE: 230680000703082 [IH 20 @ CR 133]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	31.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		093		DESCRIPTION	BRIDGE: 230680000703120 [SH 206 @ IH 20]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5440	04016001	000	FLOWABLE BACKFILL	CY	640.000	6.000	0.000	0.000	0.00
5445	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	0.000	0.00
5455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		094		DESCRIPTION	BRIDGE: 230680000703126 [IH 20 @ CR 177]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5510	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5515	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	74.500	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		095		DESCRIPTION	BRIDGE: 230680000703133 [IH 20 @ RAMPS & DRAW]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5565	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	40.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 096 DESCRIPTION BRIDGE: 230680000703138 [IH 20 WB @ SH 6]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5615	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
5625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	160.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 097 DESCRIPTION BRIDGE: 230680000703139 [IH 20 EB @ SH 6]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5675	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
5680	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 098 DESCRIPTION BRIDGE: 230680000703140 [IH 20 WB @ SOUTH FORK LEON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
5740	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	78.000	0.000	0.000	0.00
5745	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	280.000	0.000	0.000	0.00
5750	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 099 DESCRIPTION BRIDGE: 230680000703141 [IH 20 EB @ SOUTH FORK LEON I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5800	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5805	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.000	0.000	0.000	0.00
5810	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	78.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 100 DESCRIPTION BRIDGE: 230680000703157 [IH 20 WB @ SH 112]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5865	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	0.500	0.000	0.000	0.00
5870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 101 DESCRIPTION BRIDGE: 230680000703158 [IH 20 EB @ SH 112]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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5925	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
5930	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 102 **DESCRIPTION** BRIDGE: 230680000704016 [IH 20 N FR @ COLONY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5985	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5990	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 103 **DESCRIPTION** BRIDGE: 230680000704055 [SH 112 @ NORTH FORK LEON R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6040	04016001	000	FLOWABLE BACKFILL	CY	640.000	20.000	0.000	0.000	0.00
6045	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	17.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 104 **DESCRIPTION** BRIDGE: 230680000704162 [IH 20 WB @ FM 3363]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6100	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00
6105	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 105 **DESCRIPTION** BRIDGE: 230680000704163 [IH 20 EB @ FM 3363]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6160	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	0.500	0.000	0.000	0.00
6165	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	0.000	0.00
6170	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	177.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 106 **DESCRIPTION** BRIDGE: 230680000706018 [IH 20 @ NORTH FR SLOUGH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6220	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
6225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 107 **DESCRIPTION** BRIDGE: 230680000706076 [SH 16 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6275 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 4.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 109 DESCRIPTION BRIDGE: 230680000706145 [IH 20 S FR @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6380 04016001 000 FLOWABLE BACKFILL CY 640.000 0.500 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 110 DESCRIPTION BRIDGE: 230680000706147 [IH 20 @ CR 236]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6435 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 2.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 111 DESCRIPTION BRIDGE: 230680000706149 [IH 20 WB @ FM 571]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6490 04296007 000 CONC STR REPAIR (VERTICAL & OVERHEAD) SF 175.000 12.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 112 DESCRIPTION BRIDGE: 230680012702034 [US 183 @ YELLOW BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6545 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 1.000 0.000 0.000 0.00

6550 04296023 000 CONC STR REPAIR (PAN GIRDER HOLE REPR) EA 75.000 39.000 0.000 0.000 0.00

6555 04326035 000 RIPRAP (STONE PROTECTION)(24 IN) CY 280.000 18.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 113 DESCRIPTION BRIDGE: 230680018201010 [SH 36 @ LYONS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6605 01106002 000 EXCAVATION (CHANNEL) CY 80.000 20.000 0.000 0.000 0.00

6610 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 2.000 0.000 0.000 0.00

6615 70006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 150.000 15.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 114 DESCRIPTION BRIDGE: 230680025703036 [SH 6 @ MIDDLE FORK LEON RIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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6665 04296001 000 CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SF 105.000 2.000 0.000 0.000 0.00

6670 04296007 000 CONC STR REPAIR (VERTICAL & OVERHEAD) SF 175.000 6.000 0.000 0.000 0.00

6675 70006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 150.000 14.000 0.000 0.000 0.00

							Category Subtotal	0.00	
CATEGORY 115		DESCRIPTION		BRIDGE: 230680025704034 [SH 6 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6725	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 116		DESCRIPTION		BRIDGE: 230680031405018 [IH 20 NFR @ S FORK PALO PINT					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6775	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	0.000	0.00
6780	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.750	75.000	0.000	0.000	0.00
6785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,937.500	1.000	0.000	0.000	0.00
6790	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	150.000	0.000	0.000	0.00
6795	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	1.000	0.000	0.000	0.00
6800	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	3.000	0.000	0.000	0.00
6805	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	225.000	29.000	0.000	0.000	0.00
6810	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	20.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 117		DESCRIPTION		BRIDGE: 230680043401001 [US 183 @ EAST SANDY CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6860	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	53.000	0.000	0.000	0.00
6865	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00
6870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.500	0.000	0.000	0.00
6875	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 118		DESCRIPTION		BRIDGE: 230680045201015 [SH 36 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6925	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
6930	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	9.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 119		DESCRIPTION		BRIDGE: 230680070801008 [FM 101 @ NORTH FORK COLON'					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6980	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	8.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 120 DESCRIPTION BRIDGE: 230680102602006 [FM 569 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7030	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 121 DESCRIPTION BRIDGE: 230680102701001 [FM 570 @ LICK BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
7085	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 122 DESCRIPTION BRIDGE: 230680102701004 [FM 570 @ JIM NEAL BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7135	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	19.000	0.000	0.000	0.00
7140	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 123 DESCRIPTION BRIDGE: 230680123901006 [FM 1027 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 124 DESCRIPTION BRIDGE: 230680169702010 [FM 2214 @ ROUGH BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7240	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	5.500	0.000	0.000	0.00
7245	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	31.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 125 DESCRIPTION BRIDGE: 232150001107028 [US 180 @ CAT BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7295	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.500	0.000	0.000	0.00
7310	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 126 DESCRIPTION BRIDGE: 232150001107186 [US 180 @ HUBBARD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7365	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 127 DESCRIPTION BRIDGE: 232150001108065 [US 180 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7425	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 128 DESCRIPTION BRIDGE: 232150001109035 [US 180 @ WILLOW CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7480	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
7485	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 129 DESCRIPTION BRIDGE: 232150025602010 [SH 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7535	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	7.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 132 DESCRIPTION BRIDGE: 232150040402018 [US 183 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.500	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 133 DESCRIPTION BRIDGE: 232150334701002 [FM 3253 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7740	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	113.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 134 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 (\$)
7780	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00

7785 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 42,965.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,947,430.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106002	000	EXCAVATION (CHANNEL)	CY	80.000	66.00	70.670	5,653.60
04036001	000	TEMPORARY SPL SHORING	SF	70.000	348.00	1,000.000	70,000.00
04206156	001	CL C CONC (WEBWALL)	CY	3,000.000	34.00	36.000	108,000.00
04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	1,854.00	1,899.990	83,124.56
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	457.00	583.510	13,128.99
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	20.00	88.500	9,292.50
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1,936.50	4,045.531	707,967.93
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	215.00	215.000	16,125.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	190.00	180.110	54,033.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	272.50	307.630	86,136.40
04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	897.00	675.760	182,455.20
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	2,140.10	2,140.100	117,705.50
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	678.00	563.000	33,780.00
04386014	000	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	96.00	96.000	9,360.00
04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	29,375.000	1.00	1.000	29,375.00
04466030	005	CLEAN AND PAINT EXIST STR (REF NO.2)	LS	29,375.000	1.00	1.000	29,375.00
05006001	000	MOBILIZATION	LS	260,000.000	1.00	0.900	234,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	11.00	7.000	73,500.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,200.00	163.000	326.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	96.00	218.500	17,480.00
42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.00	1.000	37,500.00
61856002	002	TMA (STATIONARY)	DAY	200.000	130.00	9.000	1,800.00
70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	178.00	182.080	27,312.00

TOTAL ITEM EARNINGS TO DATE

\$1,947,430.68