



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/24**

CONTRACT ID: **012001022**  
 PROJECT: **BR 2023(507)**  
 CONTRACT: **03233226**  
 AWARD AMOUNT: **\$2,190,515.25**  
 PROJECTED AMOUNT: **\$2,190,515.25**  
 ADJ. PROJECTED AMOUNT: **\$2,605,129.84**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **SH 22**  
 DISTRICT NAME: **WACO**  
 COUNTY: **HAMILTON**  
 AREA ENGINEER: **Jeff Jackson, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **83.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/19/2023**  
 WORK BEGIN DATE: **06/12/2023**  
 ACCEPTED DATE: **04/30/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,634,587.09	\$2,605,337.09	\$29,250.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,634,587.09	\$2,605,337.09	\$29,250.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,634,587.09</b>	<b>\$2,605,337.09</b>	<b>\$29,250.00</b>

**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: 06/12/2023  
TIME CHARGES BEGIN: 05/19/2023  
BID DAYS: 150  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 150  
DAYS CHARGED TO DATE: 125  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		20
WORK ACCEPTED		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(507) CONTROL 012001022

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
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	\$17,000.00	10.00	10.00
0087	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-414,614.590	-\$414,614.59	1,000.00	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001010 [SH 22 @ TWO MILE 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
0141	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	328.600	\$12,651.10	328.60	328.60
0376	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	1,312.780	\$50,542.03	1,312.78	1,312.78

PROJECT BR 2023(507) CONTROL 012001024

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001012 [SH 22 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0546	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	275.000	356.300	\$97,982.50	356.30	356.30
0566	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	3,791.940	\$145,989.69	3,791.94	3,791.94

PROJECT BR 2023(507) CONTROL 012001025

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001015 [SH 22 @ SYCAMORE 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
0746	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	808.000	\$31,108.00	808.00	808.00

PROJECT BR 2023(507) CONTROL 012101051

CATEGORY 002 DESCRIPTION BRIDGE: 090180012101038 [SH 22 @ BOSQUE RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0931	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	229.780	\$8,846.53	229.78	229.78

PROJECT BR 2023(507) CONTROL 018302029

CATEGORY 002 DESCRIPTION BRIDGE: 090980018302049 [SH 36 @ WARREN 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
1111	96086001	000	UNIQUE CHANGE ORDER ITEM 1 SUPP DESCR Steel Bridge Painting	DOL	38.500	293.600	\$11,303.60	293.60	293.60

PROJECT BR 2023(507) CONTROL 018302030

CATEGORY 002 DESCRIPTION BRIDGE: 090980018302050 [SH 36 @ LITTLE BEAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1286	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	1,187.920	\$45,734.92
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
1,187.92	1,187.92

PROJECT BR 2023(507) CONTROL 018303052

CATEGORY 002 DESCRIPTION BRIDGE: 090980018303021 [SH 36 @ ALEXANDER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1461	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	207.280	\$7,980.28
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
207.28	207.28

PROJECT BR 2023(507) CONTROL 018303053

CATEGORY 002 DESCRIPTION BRIDGE: 090980018303022 [SH 36 @ FERNASH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1626	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	126.180	\$4,857.93
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
126.18	126.18

PROJECT BR 2023(506) CONTROL 025807046

CATEGORY 002 DESCRIPTION BRIDGE: 090180025807041 [SH 6 @ NEIL'S CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1796	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	981.800	\$37,799.30
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
981.80	981.80

PROJECT BR 2023(507) CONTROL 039804080

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2085	05006001	000	MOBILIZATION	LS	175,000.000	0.014	\$2,450.00

Total Bid Quantity	QTY Paid To Date
0.01	0.01

PROJECT BR 2023(507) CONTROL 051903036

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2265	05006001	000	MOBILIZATION	LS	175,000.000	0.056	\$9,800.00

Total Bid Quantity	QTY Paid To Date
0.08	0.06

CATEGORY 002 DESCRIPTION BRIDGE: 090180051903001 [SH 174 @ STEELE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
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Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2341	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	7.330	\$282.21
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
7.33	7.33

**PROJECT** BR 2023(507) **CONTROL** 192601021  
**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090500192601006 [FM 1829 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2526	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	-1,150.000	-\$44,275.00
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
-1,150.00	-1,150.00

**PROJECT** BR 2023(507) **CONTROL** 192703017  
**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090980192703003 [FM 2005 @ COWHOUSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2701	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	99.000	\$3,811.50
			SUPP DESCR Steel Bridge Painting				

Total Bid Quantity	QTY Paid To Date
99.00	99.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$29,250.00**

CONTRACT LINE ITEMS

PROJECT BR 2023(507) CONTROL 012001022  
 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	05006001	000	MOBILIZATION	LS	175,000.000	0.061	0.000	0.06	10,675.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	10.000	0.000	10.00	85,000.00
<b>Category Subtotal</b>									\$95,675.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001010 [SH 22 @ TWO MILE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0115	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	108.000	0.000	108.00	1,134.00
0120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	22.000	0.000	96.89	24,222.50
0125	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	130.000	0.000	130.00	4,550.00
0130	04816044	000	GAL PIPE (4" X 6")	LF	150.000	24.000	0.000	24.00	3,600.00
0135	04956001	000	RAISING EXIST STRUCT	LS	30,000.000	0.500	0.000	0.50	15,000.00
0140	42076007	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	48,120.000	1.000	0.000	1.00	48,120.00
0141	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	328.600	328.60	12,651.10
0145	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
0150	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	3.000	0.000	3.00	450.00
0376	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	1,312.780	1,312.78	50,542.03
<b>Category Subtotal</b>									\$160,569.63

PROJECT BR 2023(507) CONTROL 012001023  
 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 \$
0305	05006001	000	MOBILIZATION	LS	175,000.000	0.072	0.000	0.07	12,600.00
<b>Category Subtotal</b>									\$12,600.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001011 [SH 22 @ PECAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	74.000	0.000	74.00	777.00
0360	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	150.000	0.000	150.00	5,250.00
0365	04816044	000	GAL PIPE (4" X 6")	LF	150.000	24.000	0.000	24.00	3,600.00
0370	04816045	000	GAL PIPE (3" X 4")	LF	150.000	36.000	0.000	36.00	5,400.00
0375	42076008	000	STEEL BRIDGE ZONE PAINTING REF STR #8	EA	96,240.000	1.000	0.000	1.00	96,240.00
0380	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
0385	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	3.000	0.000	3.00	450.00
<b>Category Subtotal</b>									\$112,017.00

PROJECT BR 2023(507) CONTROL 012001024

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 \$
0485	05006001	000	MOBILIZATION	LS	175,000.000	0.149	0.000	0.15	26,075.00
<b>Category Subtotal</b>									\$26,075.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001012 [SH 22 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04006005	000	CEM STABIL BKFL	CY	400.000	3.000	0.000	3.00	1,200.00
0540	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	555.000	0.000	555.00	5,827.50
0545	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	140.000	0.000	407.62	101,905.00
0546	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO#1 adds the full depth repair item	SF	275.000	0.000	356.300	356.30	97,982.50
0550	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	225.000	21.000	0.000	21.00	4,725.00
0555	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	450.000	0.000	450.00	15,750.00
0560	04816044	000	GAL PIPE (4" X 6")	LF	150.000	209.000	0.000	209.00	31,350.00
0565	42076009	000	STEEL BRIDGE ZONE PAINTING REF STR #9	EA	419,991.000	1.000	0.000	1.00	419,991.00
0566	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	3,791.940	3,791.94	145,989.69
0570	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
0575	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	30.000	0.000	30.00	4,500.00
<b>Category Subtotal</b>									\$829,520.69

PROJECT BR 2023(507) CONTROL 012001025

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 \$
0675	05006001	000	MOBILIZATION	LS	175,000.000	0.053	0.000	0.05	9,275.00
<b>Category Subtotal</b>									\$9,275.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980012001015 [SH 22 @ SYCAMORE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0725	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	140.000	0.000	140.00	1,470.00
0730	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	18.000	0.000	31.41	7,852.50
0735	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	120.000	0.000	116.00	4,060.00
0740	04816044	000	GAL PIPE (4" X 6")	LF	150.000	30.000	0.000	12.00	1,800.00
0745	42076010	000	STEEL BRIDGE ZONE PAINTING REF STR #10	EA	57,744.000	1.000	0.000	1.00	57,744.00
0746	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	808.000	808.00	31,108.00
0750	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
0755	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	4.000	0.000	4.00	600.00
<b>Category Subtotal</b>									\$104,934.50

PROJECT BR 2023(507) CONTROL 012101051

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0855	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	23.000	0.000	23.05	4,610.00
0860	05006001	000	MOBILIZATION	LS	175,000.000	0.097	0.000	0.10	16,975.00
<b>Category Subtotal</b>									\$21,585.00

CATEGORY 002			DESCRIPTION	BRIDGE: 090180012101038 [SH 22 @ BOSQUE RIVER]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	147.000	0.000	147.00	1,543.50
0920	04296009	000	CONC STR REPAIR (STANDARD)	SF	275.000	34.000	0.000	3.25	893.75
0925	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	234.000	0.000	234.00	8,190.00
0930	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	111,638.000	1.000	0.000	1.00	111,638.00
0931	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	229.780	229.78	8,846.53
0935	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
0940	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	6.000	0.000	6.00	900.00
<b>Category Subtotal</b>									\$132,311.78

PROJECT	BR 2023(507)	CONTROL	018302029						
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 \$
1040	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	46.000	0.000	46.22	9,244.00
1045	05006001	000	MOBILIZATION	LS	175,000.000	0.077	0.000	0.08	13,475.00
<b>Category Subtotal</b>									\$22,719.00

CATEGORY 002			DESCRIPTION	BRIDGE: 090980018302049 [SH 36 @ WARREN CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	65.000	0.000	65.00	682.50
1105	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	204.000	0.000	208.00	7,280.00
1110	42076011	000	STEEL BRIDGE ZONE PAINTING REF STR #11	EA	153,984.000	1.000	0.000	1.00	153,984.00
1111	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	293.600	293.60	11,303.60
<b>Category Subtotal</b>									\$173,250.10

PROJECT	BR 2023(507)	CONTROL	018302030						
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 \$
1220	05006001	000	MOBILIZATION	LS	175,000.000	0.083	0.000	0.08	14,000.00
<b>Category Subtotal</b>									\$14,000.00

CATEGORY 002			DESCRIPTION	BRIDGE: 090980018302050 [SH 36 @ LITTLE BEAR CRE					
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CATEGORY 002 DESCRIPTION BRIDGE: 090980018302050 [SH 36 @ LITTLE BEAR CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	147.000	0.000	147.00	1,543.50
1275	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	225.000	31.000	0.000	31.00	6,975.00
1280	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	255.000	0.000	255.00	8,925.00
1285	42076012	000	STEEL BRIDGE ZONE PAINTING REF STR #12	EA	90,465.000	1.000	0.000	1.00	90,465.00
1286	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	1,187.920	1,187.92	45,734.92
1290	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
1295	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	3.000	0.000	3.00	450.00

Category Subtotal \$154,393.42

PROJECT BR 2023(507) CONTROL 018303052

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 \$
1395	05006001	000	MOBILIZATION	LS	175,000.000	0.087	0.000	0.09	15,225.00

Category Subtotal \$15,225.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980018303021 [SH 36 @ ALEXANDER CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1445	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	76.000	0.000	76.00	798.00
1450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	9.000	0.000	21.00	5,250.00
1455	04956001	000	RAISING EXIST STRUCT	LS	30,000.000	0.500	0.000	0.50	15,000.00
1460	42076013	000	STEEL BRIDGE ZONE PAINTING REF STR #13	EA	82,766.000	1.000	0.000	1.00	82,766.00
1461	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	207.280	207.28	7,980.28
1465	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
1470	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	3.000	0.000	3.00	450.00

Category Subtotal \$112,544.28

PROJECT BR 2023(507) CONTROL 018303053

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 \$
1570	05006001	000	MOBILIZATION	LS	175,000.000	0.054	0.000	0.05	9,450.00

Category Subtotal \$9,450.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980018303022 [SH 36 @ FERNASH CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1620	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	76.000	0.000	76.00	798.00
1625	42076014	000	STEEL BRIDGE ZONE PAINTING REF STR #14	EA	65,443.000	1.000	0.000	1.00	65,443.00
1626	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	126.180	126.18	4,857.93

CATEGORY 002 DESCRIPTION BRIDGE: 090980018303022 [SH 36 @ FERNASH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
1635	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	2.000	0.000	2.00	300.00

Category Subtotal \$71,698.93

PROJECT BR 2023(506) CONTROL 025807046

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 \$
1735	05006001	000	MOBILIZATION	LS	175,000.000	0.079	0.000	0.08	13,825.00

Category Subtotal \$13,825.00

CATEGORY 002 DESCRIPTION BRIDGE: 090180025807041 [SH 6 @ NEIL'S CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1785	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	83.000	0.000	83.00	871.50
1790	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	48.000	0.000	152.00	38,000.00
1795	42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	128,961.000	1.000	0.000	1.00	128,961.00
1796	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	981.800	981.80	37,799.30
1800	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
1805	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	4.000	0.000	4.00	600.00

Category Subtotal \$206,531.80

PROJECT BR 2023(507) CONTROL 039804079

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 \$
1905	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	26.000	0.000	30.00	6,000.00
1910	05006001	000	MOBILIZATION	LS	175,000.000	0.014	0.000	0.01	2,450.00

Category Subtotal \$8,450.00

CATEGORY 002 DESCRIPTION BRIDGE: 090140039804029 [SH 317 NB @ BNSF RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1960	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	3.000	0.000	19.00	4,750.00
1970	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	60.000	0.000	60.00	2,100.00
1975	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	48,000.000	1.000	0.000	1.00	48,000.00
1980	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00

Category Subtotal \$55,150.00

PROJECT BR 2023(507) CONTROL 039804080

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
2080	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	26.000	0.000	30.55	6,110.00
2085	05006001	000	MOBILIZATION	LS	175,000.000	0.014	0.000	0.01	2,450.00
<b>Category Subtotal</b>									<b>\$8,560.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 090140039804040 [SH 317 SB @ BNSF RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2135	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	2.000	0.000	52.00	13,000.00
2145	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	60.000	0.000	60.00	2,100.00
2150	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	48,000.000	1.000	0.000	1.00	48,000.00
2155	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
<b>Category Subtotal</b>									<b>\$63,400.00</b>

PROJECT BR 2023(507) CONTROL 051903036

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 \$
2255	01006002	000	PREPARING ROW	STA	1,500.000	3.200	0.000	3.20	4,800.00
2260	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	58.000	0.000	51.92	10,384.00
2265	05006001	000	MOBILIZATION	LS	175,000.000	0.083	0.000	0.06	9,800.00
<b>Category Subtotal</b>									<b>\$24,984.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 090180051903001 [SH 174 @ STEELE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2315	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	37.500	0.000	37.50	393.75
2320	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	73.000	0.000	117.50	29,375.00
2325	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	225.000	50.000	0.000	50.00	11,250.00
2330	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	130.000	0.000	130.00	4,550.00
2335	04816044	000	GAL PIPE (4" X 6")	LF	150.000	60.000	0.000	60.00	9,000.00
2340	42076005	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	102,014.000	1.000	0.000	1.00	102,014.00
2341	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	7.330	7.33	282.21
2345	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
2350	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	5.000	0.000	5.00	750.00
<b>Category Subtotal</b>									<b>\$157,914.96</b>

PROJECT BR 2023(507) CONTROL 192601021

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 \$
2455	05006001	000	MOBILIZATION	LS	175,000.000	0.046	0.000	0.05	8,050.00
<b>Category Subtotal</b>									<b>\$8,050.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 090500192601006 [FM 1829 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2526	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	-1,150.000	-1,150.00	-44,275.00

Category Subtotal \$-44,275.00

PROJECT BR 2023(507) CONTROL 192703017

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 \$
2635	05006001	000	MOBILIZATION	LS	175,000.000	0.031	0.000	0.03	5,425.00

Category Subtotal \$5,425.00

CATEGORY 002 DESCRIPTION BRIDGE: 090980192703003 [FM 2005 @ COWHOUSE CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2685	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	51.000	0.000	51.00	535.50
2690	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	48.000	0.000	48.00	1,680.00
2695	04816044	000	GAL PIPE (4" X 6")	LF	150.000	24.000	0.000	24.00	3,600.00
2700	42076015	000	STEEL BRIDGE ZONE PAINTING REF STR #15	EA	38,500.000	1.000	0.000	1.00	38,500.00
2701	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Steel Bridge Painting	DOL	38.500	0.000	99.000	99.00	3,811.50
2705	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	2.00	300.00
2710	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	2.000	0.000	2.00	300.00

Category Subtotal \$48,727.00

PROJECT BR 2023(507) CONTROL 012001022

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 (\$)
0086	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0087	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0088	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0176	96066001	000	FORCE ACCOUNT ID 1 Damage Repairs (Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0177	96066002	000	FORCE ACCOUNT ID 2 Damage Repairs (Non-Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0178	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

0179	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0180	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(507) **CONTROL** 012101051

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090180012101038 [SH 22 @ BOSQUE RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	67.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(507) **CONTROL** 018302029

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090980018302049 [SH 36 @ WARREN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	04296009	000	CONC STR REPAIR (STANDARD)	SF	275.000	24.000	0.000	0.000	0.00
1115	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	0.000	0.00
1120	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(507) **CONTROL** 039804079

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090140039804029 [SH 317 NB @ BNSF RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1965	04296009	000	CONC STR REPAIR (STANDARD)	SF	275.000	17.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(507) **CONTROL** 039804080

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 090140039804040 [SH 317 SB @ BNSF RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2140	04296009	000	CONC STR REPAIR (STANDARD)	SF	275.000	17.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(507) **CONTROL** 192601021

**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 (\$)
2450	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	35.000	0.000	0.000	0.00

CATEGORY 002			DESCRIPTION	BRIDGE: 090500192601006 [FM 1829 @ LEON RIVER]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2505	04016001	000	FLOWABLE BACKFILL	CY	600.000	4.000	0.000	0.000	0.00
2510	04206011	001	CL B CONC (FLUME)	CY	1,000.000	10.000	0.000	0.000	0.00
2515	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	99.000	0.000	0.000	0.00
2520	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	48.000	0.000	0.000	0.00
2525	42076006	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	44,270.000	1.000	0.000	0.000	0.00
2530	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	2.000	0.000	0.000	0.00
2535	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$2,634,587.09**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,500.000	3.20	3.200	4,800.00
03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	200.000	179.00	181.740	36,348.00
04006005	000	CEM STABIL BKFL	CY	400.000	3.00	3.000	1,200.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.500	1,559.50	1,559.500	16,374.75
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	275.000	0.00	356.300	97,982.50
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	315.00	897.420	224,355.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	275.000	34.00	3.250	893.75
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	225.000	102.00	102.000	22,950.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	1,841.00	1,841.000	64,435.00
04816044	000	GAL PIPE (4" X 6")	LF	150.000	371.00	353.000	52,950.00
04816045	000	GAL PIPE (3" X 4")	LF	150.000	36.00	36.000	5,400.00
04956001	000	RAISING EXIST STRUCT	LS	30,000.000	1.00	1.000	30,000.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	0.970	169,750.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	10.00	10.000	85,000.00
42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	48,000.000	1.00	1.000	48,000.00
42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	48,000.000	1.00	1.000	48,000.00
42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	111,638.000	1.00	1.000	111,638.00
42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	128,961.000	1.00	1.000	128,961.00
42076005	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	102,014.000	1.00	1.000	102,014.00
42076007	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	48,120.000	1.00	1.000	48,120.00
42076008	000	STEEL BRIDGE ZONE PAINTING REF STR #8	EA	96,240.000	1.00	1.000	96,240.00
42076009	000	STEEL BRIDGE ZONE PAINTING REF STR #9	EA	419,991.000	1.00	1.000	419,991.00
42076010	000	STEEL BRIDGE ZONE PAINTING REF STR #10	EA	57,744.000	1.00	1.000	57,744.00
42076011	000	STEEL BRIDGE ZONE PAINTING REF STR #11	EA	153,984.000	1.00	1.000	153,984.00
42076012	000	STEEL BRIDGE ZONE PAINTING REF STR #12	EA	90,465.000	1.00	1.000	90,465.00
42076013	000	STEEL BRIDGE ZONE PAINTING REF STR #13	EA	82,766.000	1.00	1.000	82,766.00
42076014	000	STEEL BRIDGE ZONE PAINTING REF STR #14	EA	65,443.000	1.00	1.000	65,443.00
42076015	000	STEEL BRIDGE ZONE PAINTING REF STR #15	EA	38,500.000	1.00	1.000	38,500.00
73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	150.000	26.00	26.000	3,900.00
73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	150.000	65.00	65.000	9,750.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	38.500	0.00	8,224.210	316,632.09

Steel Bridge Painting

TOTAL ITEM EARNINGS TO DATE

**\$2,634,587.09**