



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **028801040**  
 PROJECT: **BR 2023(159)**  
 CONTRACT: **11223014**  
 AWARD AMOUNT: **\$2,724,265.00**  
 PROJECTED AMOUNT: **\$2,774,765.00**  
 ADJ. PROJECTED AMOUNT: **\$2,774,765.00**  
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **SH 16**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **COMANCHE**  
 AREA ENGINEER: **Jordan Perry, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **103.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2022**  
 AWARD DATE: **11/16/2022**  
 NOTICE TO PROCEED DATE: **03/15/2023**  
 WORK BEGIN DATE: **05/01/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE         | PREV TO DATE          | THIS ESTIMATE       |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS             | \$3,459,829.65        | \$3,337,754.70        | \$122,074.95        |
| PARTICIPATING             | \$1,029,586.56        | \$1,004,405.80        | \$25,180.76         |
| NON-PARTICIPATING         | \$2,430,243.09        | \$2,333,348.90        | \$96,894.19         |
| RETAINAGE                 | \$0.00                | \$0.00                | \$0.00              |
| LIQUIDATED DAMAGES        | (\$7,488.00)          | \$0.00                | (\$7,488.00)        |
| 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>\$3,452,341.65</b> | <b>\$3,337,754.70</b> | <b>\$114,586.95</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: 05/01/2023  
TIME CHARGES BEGIN: 04/14/2023  
BID DAYS: 234  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 234  
DAYS CHARGED TO DATE: 243  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 9  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 9  
 DAYS AT PER DAY \$832.00  
TOTAL: \$7,488.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30           | 13           | 17            |
| SATURDAY     |              | 5             |
| SUNDAY       |              | 4             |
| TOO WET      |              | 8             |

WORK PERFORMED THIS PERIOD

**PROJECT** BR 2023(159) **CONTROL** 028801040  
**CATEGORY** 002 **DESCRIPTION** BRIDGE: 230470028801022 [SH 16 @ RUSH 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 |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0130     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 94.490            | \$14,645.95               | 1,583.00           | 5,069.06         |
| 0140     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 374.000           | \$16,830.00               | 240.00             | 374.00           |

**PROJECT** C 923-00-65 **CONTROL** 092300065  
**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 |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0330     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 10,000.000 | 1.000             | \$10,000.00               | 12.00              | 10.00            |

**CATEGORY** 014 **DESCRIPTION** BRIDGE: 230470018301035 [SH 36 @ SOUTH 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 |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1150     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 29.000            | \$4,495.00                | 50.00              | 29.00            |

**CATEGORY** 016 **DESCRIPTION** BRIDGE: 230470018301047 [SH 36 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1270     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 5.330             | \$826.15                  | 4.00               | 9.33             |

**CATEGORY** 021 **DESCRIPTION** BRIDGE: 230470102901001 [FM 590 @ MERCER 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 |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1580     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 22.000            | \$3,410.00                | 18.00              | 22.00            |

**CATEGORY** 027 **DESCRIPTION** BRIDGE: 230470210701002 [FM 2247 @ SWEETWATER 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 |
|----------|-----------|--------|-------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1970     | 04276006  | 003    | EPOXY WATERPROOF FINISH | SF   | 70.000     | 160.000           | \$11,200.00               | 160.00             | 160.00           |

**CATEGORY** 041 **DESCRIPTION** BRIDGE: 230680025703037 [SH 6 @ SOUTH FORK 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 |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2805     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 95.360            | \$14,780.80               | 82.00              | 210.06           |

**CATEGORY** 053 **DESCRIPTION** BRIDGE: 230680102701003 [FM 570 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 3555     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 87.680            | \$13,590.40               | 16.00              | 87.68            |

**CATEGORY 054 DESCRIPTION BRIDGE: 230680169702005 [FM 2214 @ LEON RIVER]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                            | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|
| 3615     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 90.120            | \$13,968.60               |
| 3620     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 9.000             | \$720.00                  |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 121.00             | 256.00           |
| 36.00              | 27.00            |

**CATEGORY 060 DESCRIPTION BRIDGE: 231410025105025 [US 281 @ LUCY CREEK]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION             | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-------------------------|------|------------|-------------------|---------------------------|
| 3975     | 04276006  | 003    | EPOXY WATERPROOF FINISH | SF   | 70.000     | 100.000           | \$7,000.00                |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 100.00             | 100.00           |

**CATEGORY 066 DESCRIPTION BRIDGE: 231410159401005 [FM 1690 @ LAMPASAS RIVER]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION             | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-------------------------|------|------------|-------------------|---------------------------|
| 4385     | 04276006  | 003    | EPOXY WATERPROOF FINISH | SF   | 70.000     | 80.000            | \$5,600.00                |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 80.00              | 160.00           |

**CATEGORY 081 DESCRIPTION BRIDGE: 232150001109036 [US 180 @ CEDAR CREEK]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|
| 5340     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 18.890            | \$2,927.95                |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 29.00              | 128.80           |

**CATEGORY 089 DESCRIPTION BRIDGE: 232150071403004 [FM 717 @ CADDO CREEK RELIEF #]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|
| 5815     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | -28.390           | -\$4,400.45               |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 35.00              | 38.20            |

**CATEGORY 090 DESCRIPTION BRIDGE: 232150071403006 [FM 717 @ NO NAME DRAW]**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|
| 5875     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 41.810            | \$6,480.55                |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 51.00              | 41.81            |

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$122,074.95**

CONTRACT LINE ITEMS

PROJECT BR 2023(159) CONTROL 028801040  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0065                     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 10,000.000 | 2.000        | 0.000           | 2.00             | 20,000.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$20,000.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 230470028801022 [SH 16 @ RUSH CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$      |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|----------------|
| 0120                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF   | 70.000     | 900.000      | 0.000           | 4,300.00         | 301,000.00     |
| 0130                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 1,583.000    | 0.000           | 5,069.06         | 785,704.30     |
| 0135                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 120.000      | 0.000           | 97.00            | 7,760.00       |
| 0140                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 240.000      | 0.000           | 374.00           | 16,830.00      |
| 0145                     | 42076001  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #1  | EA   | 32,600.000 | 1.000        | 0.000           | 1.00             | 32,600.00      |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$1,143,894.30 |

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 \$    |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0250                     | 96066055  | 000    | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL  | 1.000      | 1,000.000    | 0.000           | 123,088.90       | 123,088.90   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$123,088.90 |

PROJECT C 923-00-65 CONTROL 092300065  
 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 \$    |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|--------------|
| 0320                     | 04206222  | 001    | CL C CONC(PILE ENCASEMENT)(UNDERWATER) | LF   | 1,070.000   | 60.000       | 0.000           | 96.00            | 102,720.00   |
| 0325                     | 05006001  | 000    | MOBILIZATION                           | LS   | 130,000.000 | 0.940        | 0.000           | 0.90             | 117,000.00   |
| 0330                     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 10,000.000  | 12.000       | 0.000           | 10.00            | 100,000.00   |
| 0350                     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 275.000     | 174.000      | 0.000           | 101.00           | 27,775.00    |
| <b>Category Subtotal</b> |           |        |  |      |             |              |                 |                  | \$347,495.00 |

CATEGORY 007 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 \$   |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0690                     | 04276006  | 003    | EPOXY WATERPROOF FINISH               | SF   | 70.000     | 160.000      | 0.000           | 160.00           | 11,200.00   |
| 0710                     | 42076004  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #4 | EA   | 34,000.000 | 1.000        | 0.000           | 1.25             | 42,636.00   |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$53,836.00 |

CATEGORY 008 DESCRIPTION BRIDGE: 230420045203004 [FM 2707 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|

CATEGORY 008 DESCRIPTION BRIDGE: 230420045203004 [FM 2707 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0765                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 194.00           | 19,400.00   |
| 0770                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 182.000      | 0.000           | 134.00           | 20,770.00   |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | \$40,170.00 |

CATEGORY 009 DESCRIPTION BRIDGE: 230420045203025 [SH 206 @ HAY CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0825                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 49.00            | 4,900.00    |
| 0830                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 69.000       | 0.000           | 101.00           | 15,655.00   |
| 0835                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000     | 28.000       | 0.000           | 28.00            | 2,240.00    |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | \$22,795.00 |

CATEGORY 010 DESCRIPTION BRIDGE: 230420193801001 [FM 2633 @ HOME CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0895                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 138.000      | 0.000           | 138.00           | 6,210.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$6,210.00 |

CATEGORY 011 DESCRIPTION BRIDGE: 230470007903008 [US 67 @ INDIAN CREEK BF

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0945                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 72.00            | 7,200.00    |
| 0950                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 10.000       | 0.000           | 39.00            | 6,045.00    |
| 0955                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 13.000       | 0.000           | 15.00            | 4,050.00    |
| 0960                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 5.000        | 0.000           | 5.00             | 825.00      |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | \$18,120.00 |

CATEGORY 013 DESCRIPTION BRIDGE: 230470018301026 [SH 36 @ DURGAN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1080                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 51.00            | 5,100.00    |
| 1085                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 20.000       | 0.000           | 32.00            | 4,960.00    |
| 1090                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 18.000       | 0.000           | 21.00            | 5,670.00    |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | \$15,730.00 |

CATEGORY 014 DESCRIPTION BRIDGE: 230470018301035 [SH 36 @ SOUTH LEON RIV

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 1150                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 50.000       | 0.000           | 29.00            | 4,495.00     |
| 1155                     | 42076008  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #8 | EA   | 34,100.000 | 1.000        | 0.000           | 3.40             | 115,940.00   |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$120,435.00 |

CATEGORY 015 DESCRIPTION BRIDGE: 230470018301042 [SH 36 @ CHAPPELL BRAN(

| CATEGORY 015             |           |        | DESCRIPTION                            | BRIDGE: 230470018301042 [SH 36 @ CHAPPELL BRAN |            |              |                 |                  |                   |
|--------------------------|-----------|--------|--|--|------------|--------------|-----------------|------------------|-------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$         |
| 1210                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 169.000      | 0.000           | 169.00           | 7,605.00          |
| <b>Category Subtotal</b> |           |        |  |  |            |              |                 |                  | <b>\$7,605.00</b> |

| CATEGORY 016             |           |        | DESCRIPTION                             | BRIDGE: 230470018301047 [SH 36 @ DRAW] |            |              |                 |                  |                   |
|--------------------------|-----------|--------|---|--|------------|--------------|-----------------|------------------|-------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT                                   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$         |
| 1260                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                 | SF                                     | 70.000     | 40.000       | 0.000           | 70.00            | 4,900.00          |
| 1265                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF                                     | 100.000    | 3.000        | 0.000           | 17.56            | 1,756.00          |
| 1270                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF                                     | 155.000    | 4.000        | 0.000           | 9.33             | 1,446.15          |
| <b>Category Subtotal</b> |           |        |   |  |            |              |                 |                  | <b>\$8,102.15</b> |

| CATEGORY 017             |           |        | DESCRIPTION                       | BRIDGE: 230470028802028 [SH 16 @ DRAW] |            |              |                 |                  |                    |
|--------------------------|-----------|--------|-----------------------------------|--|------------|--------------|-----------------|------------------|--------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT                                   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$          |
| 1335                     | 04036006  | 000    | TEMPORARY SPL SHORING (COFFERDAM) | SF                                     | 82.000     | 270.000      | 0.000           | 690.00           | 56,580.00          |
| <b>Category Subtotal</b> |           |        |                                   |  |            |              |                 |                  | <b>\$56,580.00</b> |

| CATEGORY 018             |           |        | DESCRIPTION                        | BRIDGE: 230470028804018 [SH 16 @ LEON RIVER] |            |              |                 |                  |                    |
|--------------------------|-----------|--------|------------------------------------|--|------------|--------------|-----------------|------------------|--------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION    | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$          |
| 1395                     | 01326005  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY   | 105.000    | 83.000       | 0.000           | 83.00            | 8,715.00           |
| 1405                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)  | CY   | 250.000    | 153.000      | 0.000           | 207.61           | 51,902.75          |
| <b>Category Subtotal</b> |           |        |                                    |  |            |              |                 |                  | <b>\$60,617.75</b> |

| CATEGORY 021             |           |        | DESCRIPTION                           | BRIDGE: 230470102901001 [FM 590 @ MERCER CREEK |            |              |                 |                  |                   |
|--------------------------|-----------|--------|---------------------------------------|--|------------|--------------|-----------------|------------------|-------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$         |
| 1580                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 18.000       | 0.000           | 22.00            | 3,410.00          |
| <b>Category Subtotal</b> |           |        |                                       |  |            |              |                 |                  | <b>\$3,410.00</b> |

| CATEGORY 026             |           |        | DESCRIPTION                            | BRIDGE: 230470210701001 [FM 2247 @ DUNCAN CREE |            |              |                 |                  |                    |
|--------------------------|-----------|--------|--|--|------------|--------------|-----------------|------------------|--------------------|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$          |
| 1890                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF   | 70.000     | 120.000      | 0.000           | 120.00           | 8,400.00           |
| 1910                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 110.000      | 0.000           | 110.00           | 4,950.00           |
| <b>Category Subtotal</b> |           |        |  |  |            |              |                 |                  | <b>\$13,350.00</b> |

| CATEGORY 027 |           |        | DESCRIPTION                            | BRIDGE: 230470210701002 [FM 2247 @ SWEETWATER |            |              |                 |                  |           |
|--------------|-----------|--------|--|---|------------|--------------|-----------------|------------------|-----------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1970         | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF  | 70.000     | 160.000      | 0.000           | 160.00           | 11,200.00 |
| 1980         | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF  | 155.000    | 164.000      | 0.000           | 384.54           | 59,603.70 |
| 1985         | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA  | 80.000     | 56.000       | 0.000           | 56.00            | 4,480.00  |

CATEGORY 027 DESCRIPTION BRIDGE: 230470210701002 [FM 2247 @ SWEETWATER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1990                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)  | CY   | 270.000    | 11.000       | 0.000           | 13.00            | 3,510.00    |
| 1995                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN) | CY   | 250.000    | 80.000       | 0.000           | 79.00            | 19,750.00   |
| <b>Category Subtotal</b> |           |        |                                   |      |            |              |                 |                  | \$98,543.70 |

CATEGORY 030 DESCRIPTION BRIDGE: 230470239101008 [FM 2486 @ LIVE OAK CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2160                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 2.000        | 0.000           | 2.00             | 310.00     |
| 2165                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)      | CY   | 320.000    | 2.000        | 0.000           | 2.00             | 640.00     |
| 2170                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)      | CY   | 270.000    | 26.000       | 0.000           | 30.00            | 8,100.00   |
| 2175                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 5.000        | 0.000           | 5.00             | 825.00     |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$9,875.00 |

CATEGORY 031 DESCRIPTION BRIDGE: 230470254201001 [FM 2561 @ MOUNTAIN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2230                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                 | SF   | 70.000     | 80.000       | 0.000           | 80.00            | 5,600.00    |
| 2235                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 230.00           | 23,000.00   |
| 2245                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000     | 24.000       | 0.000           | 24.00            | 1,920.00    |
| 2250                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 10.000       | 0.000           | 13.00            | 3,250.00    |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | \$33,770.00 |

CATEGORY 032 DESCRIPTION BRIDGE: 230470254201003 [FM 2561 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2300                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 44.000       | 0.000           | 42.00            | 11,340.00   |
| <b>Category Subtotal</b> |           |        |                                  |      |            |              |                 |                  | \$11,340.00 |

CATEGORY 033 DESCRIPTION BRIDGE: 230470299201001 [FM 2861 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2350                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)       | CY   | 270.000    | 24.000       | 0.000           | 20.00            | 5,400.00    |
| 2355                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 99.000       | 0.000           | 99.00            | 4,455.00    |
| 2360                     | 42076009  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #9  | EA   | 33,100.000 | 1.000        | 0.000           | 1.24             | 41,044.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$50,899.00 |

CATEGORY 034 DESCRIPTION BRIDGE: 230680000703155 [IH 20 WB @ LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2420                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 462.000      | 0.000           | 462.00           | 20,790.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$20,790.00 |

CATEGORY 035 DESCRIPTION BRIDGE: 230680000703156 [IH 20 EB @ LEON RIVER]



| CATEGORY 035 |           |        | DESCRIPTION                            | BRIDGE: 230680000703156 [IH 20 EB @ LEON RIVER] |            |              |                 |                          |             |
|--------------|-----------|--------|--|---|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 2475         | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF  | 45.000     | 462.000      | 0.000           | 462.00                   | 20,790.00   |
|              |           |        |  |   |            |              |                 | <b>Category Subtotal</b> | \$20,790.00 |

| CATEGORY 036 |           |        | DESCRIPTION                            | BRIDGE: 230680000704160 [IH 20 WB @ UP RAILROAD] |            |              |                 |                          |             |
|--------------|-----------|--------|--|--|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 2525         | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 175.000      | 0.000           | 383.00                   | 17,235.00   |
|              |           |        |  |  |            |              |                 | <b>Category Subtotal</b> | \$17,235.00 |

| CATEGORY 039 |           |        | DESCRIPTION                      | BRIDGE: 230680000705053 [LP 254 @ PALO PINTO CRE |            |              |                 |                          |             |
|--------------|-----------|--------|----------------------------------|--|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 2685         | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN) | CY   | 320.000    | 46.000       | 0.000           | 57.00                    | 18,240.00   |
|              |           |        |                                  |  |            |              |                 | <b>Category Subtotal</b> | \$18,240.00 |

| CATEGORY 040 |           |        | DESCRIPTION                     | BRIDGE: 230680000706119 [IH 20 NFR @ RUSSELL CRE |            |              |                 |                          |            |
|--------------|-----------|--------|---------------------------------|--|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 2740         | 04276006  | 003    | EPOXY WATERPROOF FINISH         | SF   | 70.000     | 80.000       | 0.000           | 80.00                    | 5,600.00   |
|              |           |        |                                 |  |            |              |                 | <b>Category Subtotal</b> | \$5,600.00 |

| CATEGORY 041 |           |        | DESCRIPTION                            | BRIDGE: 230680025703037 [SH 6 @ SOUTH FORK LEOI |            |              |                 |                          |             |
|--------------|-----------|--------|--|---|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 2805         | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF  | 155.000    | 82.000       | 0.000           | 210.06                   | 32,559.30   |
| 2810         | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA  | 80.000     | 52.000       | 0.000           | 55.00                    | 4,400.00    |
|              |           |        |  |   |            |              |                 | <b>Category Subtotal</b> | \$36,959.30 |

| CATEGORY 044 |           |        | DESCRIPTION                            | BRIDGE: 230680031405032 [IH 20 WB @ BEAR CREEK] |            |              |                 |                          |             |
|--------------|-----------|--------|--|---|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 3000         | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF  | 45.000     | 268.000      | 0.000           | 536.00                   | 24,120.00   |
|              |           |        |  |   |            |              |                 | <b>Category Subtotal</b> | \$24,120.00 |

| CATEGORY 046 |           |        | DESCRIPTION                     | BRIDGE: 230680071405011 [FM 2461 @ COLONY CREEI |            |              |                 |                          |            |
|--------------|-----------|--------|---------------------------------|---|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 3110         | 04276006  | 003    | EPOXY WATERPROOF FINISH         | SF  | 70.000     | 120.000      | 0.000           | 120.00                   | 8,400.00   |
|              |           |        |                                 |   |            |              |                 | <b>Category Subtotal</b> | \$8,400.00 |

| CATEGORY 049 |           |        | DESCRIPTION                     | BRIDGE: 230680102601002 [FM 569 @ LOVE CREEK] |            |              |                 |                  |           |
|--------------|-----------|--------|---------------------------------|---|------------|--------------|-----------------|------------------|-----------|
| LINE NBR     | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |

CATEGORY 049 DESCRIPTION BRIDGE: 230680102601002 [FM 569 @ LOVE CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 3295                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 22.000       | 0.000           | 30.00            | 4,650.00   |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$4,650.00 |

CATEGORY 050 DESCRIPTION BRIDGE: 230680102601003 [FM 569 @ SOUTH FORK LE

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3365                     | 42076002  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #2 | EA   | 32,400.000 | 1.000        | 0.000           | 1.00             | 32,400.00   |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$32,400.00 |

CATEGORY 053 DESCRIPTION BRIDGE: 230680102701003 [FM 570 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3555                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 16.000       | 0.000           | 87.68            | 13,590.40   |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | \$13,590.40 |

CATEGORY 054 DESCRIPTION BRIDGE: 230680169702005 [FM 2214 @ LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3615                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 121.000      | 0.000           | 256.00           | 39,680.00   |
| 3620                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 36.000       | 0.000           | 27.00            | 2,160.00    |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$41,840.00 |

CATEGORY 058 DESCRIPTION BRIDGE: 231410023117043 [LP 257 @ SULPHER CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3860                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 462.000      | 0.000           | 462.00           | 20,790.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$20,790.00 |

CATEGORY 059 DESCRIPTION BRIDGE: 231410025105020 [US 281 @ LAMPASAS RIVE

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3910                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF   | 70.000     | 200.000      | 0.000           | 70.00            | 4,900.00    |
| 3915                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 8.000        | 0.000           | 80.49            | 12,475.95   |
| 3920                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)       | CY   | 320.000    | 5.000        | 0.000           | 8.33             | 2,665.60    |
| 3925                     | 42076010  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #10 | EA   | 33,600.000 | 1.000        | 0.000           | 1.00             | 33,600.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$53,641.55 |

CATEGORY 060 DESCRIPTION BRIDGE: 231410025105025 [US 281 @ LUCY CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 3975     | 04276006  | 003    | EPOXY WATERPROOF FINISH               | SF   | 70.000     | 100.000      | 0.000           | 100.00           | 7,000.00  |
| 3985     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 38.000       | 0.000           | 40.13            | 6,220.15  |
| 3990     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)     | CY   | 250.000    | 20.000       | 0.000           | 24.80            | 6,200.00  |

CATEGORY 060 DESCRIPTION BRIDGE: 231410025105025 [US 281 @ LUCY CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3995                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 272.000      | 0.000           | 272.00           | 12,240.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$31,660.15 |

CATEGORY 061 DESCRIPTION BRIDGE: 231410025105027 [US 281 @ LITTLE LUCY CR

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 4045                     | 04276006  | 003    | EPOXY WATERPROOF FINISH      | SF   | 70.000     | 60.000       | 0.000           | 60.00            | 4,200.00   |
| <b>Category Subtotal</b> |           |        |                              |      |            |              |                 |                  | \$4,200.00 |

CATEGORY 063 DESCRIPTION BRIDGE: 231410086705017 [FM 581 @ SIMMS CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 4180                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF   | 70.000     | 240.000      | 0.000           | 1,400.00         | 98,000.00    |
| 4190                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)      | CY   | 250.000    | 27.000       | 0.000           | 30.00            | 7,500.00     |
| 4195                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 153.000      | 0.000           | 153.00           | 6,885.00     |
| 4205                     | 42076013  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #13 | EA   | 34,200.000 | 1.000        | 0.000           | 3.20             | 109,440.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$221,825.00 |

CATEGORY 064 DESCRIPTION BRIDGE: 231410102803009 [FM 1047 @ SIMMS CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 4255                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 96.000       | 0.000           | 96.00            | 4,320.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$4,320.00 |

CATEGORY 065 DESCRIPTION BRIDGE: 231410103203011 [FM 1478 @ SULPHER CREI

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 4325                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 144.000      | 0.000           | 144.00           | 6,480.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$6,480.00 |

CATEGORY 066 DESCRIPTION BRIDGE: 231410159401005 [FM 1690 @ LAMPASAS RIV

| 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   | 70.000     | 80.000       | 0.000           | 160.00           | 11,200.00   |
| 4395                     | 42076012  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #12 | EA   | 34,900.000 | 1.000        | 0.000           | 1.00             | 34,900.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$46,100.00 |

CATEGORY 067 DESCRIPTION BRIDGE: 231410228501001 [FM 581 @ MILL BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 4450     | 04276006  | 003    | EPOXY WATERPROOF FINISH         | SF   | 70.000     | 80.000       | 0.000           | 80.00            | 5,600.00  |
| 4460     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS | CY   | 165.000    | 10.000       | 0.000           | 143.33           | 23,649.45 |

Category Subtotal \$29,249.45

CATEGORY 068 DESCRIPTION BRIDGE: 231410228502003 [FM 2527 @ SCHOOL CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4510     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 54.000       | 0.000           | 267.63           | 41,482.65 |
| 4520     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 168.000      | 0.000           | 168.00           | 7,560.00  |

Category Subtotal \$49,042.65

CATEGORY 070 DESCRIPTION BRIDGE: 231410321601001 [FM 3170 @ MESQUITE CREK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 4630     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 20.000       | 0.000           | 35.21            | 9,506.70  |

Category Subtotal \$9,506.70

CATEGORY 071 DESCRIPTION BRIDGE: 231410360501001 [FM 1715 @ SULPHER CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 4680     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)  | CY   | 270.000    | 10.000       | 0.000           | 16.00            | 4,320.00  |
| 4685     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN) | CY   | 250.000    | 28.000       | 0.000           | 32.00            | 8,000.00  |

Category Subtotal \$12,320.00

CATEGORY 072 DESCRIPTION BRIDGE: 232060023113041 [FM 500 @ SPRING CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 4750     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS | CY   | 165.000    | 15.000       | 0.000           | 15.00            | 2,475.00  |

Category Subtotal \$2,475.00

CATEGORY 073 DESCRIPTION BRIDGE: 232060023113055 [FM 500 @ COTTONWOOD CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4815     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 125.000      | 0.000           | 125.00           | 5,625.00  |

Category Subtotal \$5,625.00

CATEGORY 074 DESCRIPTION BRIDGE: 232060023114132 [FM 580 @ ROUGH CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 4875     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 3.00             | 300.00    |
| 4880     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 4.000        | 0.000           | 4.00             | 1,080.00  |
| 4885     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 27.000       | 0.000           | 27.00            | 6,750.00  |
| 4890     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3)  | LF   | 45.000     | 128.000      | 0.000           | 128.00           | 5,760.00  |
| 4895     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 32.000       | 0.000           | 32.00            | 5,280.00  |

Category Subtotal \$19,170.00

CATEGORY 075 DESCRIPTION BRIDGE: 232060027203054 [US 190 @ SAN SABA RIVER]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|

| CATEGORY | 075      |     | DESCRIPTION                           | BRIDGE: 232060027203054 [US 190 @ SAN SABA RIVER |            |         |       |                          |              |
|----------|----------|-----|---------------------------------------|--|------------|---------|-------|--------------------------|--------------|
| 4950     | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 491.000 | 0.000 | 399.76                   | 61,962.80    |
| 4955     | 04326037 | 000 | RIPRAP (STONE PROTECTION) (36 IN)     | CY   | 250.000    | 23.000  | 0.000 | 23.00                    | 5,750.00     |
| 4960     | 42076007 | 000 | STEEL BRIDGE ZONE PAINTING REF STR #7 | EA   | 32,500.000 | 1.000   | 0.000 | 2.16                     | 70,200.00    |
|          |          |     |                                       |  |            |         |       | <b>Category Subtotal</b> | \$137,912.80 |

| CATEGORY | 077       |        | DESCRIPTION                           | BRIDGE: 232060048008023 [FM 45 @ RICHLAND CREEK |            |              |                 |                          |            |
|----------|-----------|--------|---------------------------------------|---|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 5075     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF  | 155.000    | 1.000        | 0.000           | 1.00                     | 155.00     |
| 5080     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)      | CY  | 270.000    | 11.000       | 0.000           | 15.39                    | 4,155.30   |
| 5085     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY  | 165.000    | 20.000       | 0.000           | 20.00                    | 3,300.00   |
|          |           |        |                                       |   |            |              |                 | <b>Category Subtotal</b> | \$7,610.30 |

| CATEGORY | 078       |        | DESCRIPTION                            | BRIDGE: 232060086802004 [FM 502 @ WILBARGER CRI |            |              |                 |                          |            |
|----------|-----------|--------|--|---|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 5150     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)      | CY  | 250.000    | 3.000        | 0.000           | 3.58                     | 895.00     |
| 5155     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF  | 45.000     | 100.000      | 0.000           | 100.00                   | 4,500.00   |
|          |           |        |  |   |            |              |                 | <b>Category Subtotal</b> | \$5,395.00 |

| CATEGORY | 080       |        | DESCRIPTION                            | BRIDGE: 232060124101004 [FM 1031 @ DRY SIMPSON I |            |              |                 |                          |            |
|----------|-----------|--------|--|--|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 5270     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 175.000      | 0.000           | 175.00                   | 7,875.00   |
|          |           |        |  |  |            |              |                 | <b>Category Subtotal</b> | \$7,875.00 |

| CATEGORY | 081       |        | DESCRIPTION                           | BRIDGE: 232150001109036 [US 180 @ CEDAR CREEK] |            |              |                 |                          |             |
|----------|-----------|--------|---------------------------------------|--|------------|--------------|-----------------|--------------------------|-------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$   |
| 5330     | 04276006  | 003    | EPOXY WATERPROOF FINISH               | SF   | 70.000     | 120.000      | 0.000           | 150.00                   | 10,500.00   |
| 5340     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 29.000       | 0.000           | 128.80                   | 19,964.00   |
|          |           |        |                                       |  |            |              |                 | <b>Category Subtotal</b> | \$30,464.00 |

| CATEGORY | 089       |        | DESCRIPTION                           | BRIDGE: 232150071403004 [FM 717 @ CADD0 CREEK F |            |              |                 |                          |            |
|----------|-----------|--------|---------------------------------------|---|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT  | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 5815     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF  | 155.000    | 35.000       | 0.000           | 38.20                    | 5,921.00   |
|          |           |        |                                       |   |            |              |                 | <b>Category Subtotal</b> | \$5,921.00 |

| CATEGORY | 090       |        | DESCRIPTION                           | BRIDGE: 232150071403006 [FM 717 @ NO NAME DRAW |            |              |                 |                          |            |
|----------|-----------|--------|---------------------------------------|--|------------|--------------|-----------------|--------------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT   | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$  |
| 5875     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 51.000       | 0.000           | 41.81                    | 6,480.55   |
|          |           |        |                                       |  |            |              |                 | <b>Category Subtotal</b> | \$6,480.55 |

| CATEGORY | 091 |  | DESCRIPTION | BRIDGE: 232150077601004 [FM 207 @ DRAW] |  |  |  |  |  |
|----------|-----|--|-------------|---|--|--|--|--|--|
|----------|-----|--|-------------|---|--|--|--|--|--|

| CATEGORY                 |           | 091    |  | DESCRIPTION | BRIDGE: 232150077601004 [FM 207 @ DRAW] |              |                 |                  |             |  |
|--------------------------|-----------|--------|--|-------------|---|--------------|-----------------|------------------|-------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT        | UNIT PRICE                              | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |  |
| 5945                     | 04276006  | 003    | EPOXY WATERPROOF FINISH                | SF          | 70.000                                  | 80.000       | 0.000           | 80.00            | 5,600.00    |  |
| 5955                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF          | 45.000                                  | 91.000       | 0.000           | 98.00            | 4,410.00    |  |
| <b>Category Subtotal</b> |           |        |  |             |   |              |                 |                  | \$10,010.00 |  |

| CATEGORY                 |           | 092    |  | DESCRIPTION | BRIDGE: 232150103101022 [FM 578 @ HUBBARD CREE |              |                 |                  |            |  |
|--------------------------|-----------|--------|--|-------------|--|--------------|-----------------|------------------|------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT        | UNIT PRICE                                     | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |  |
| 6015                     | 04386004  | 000    | CLEANING AND SEALING EXIST JOINTS(CL7) | LF          | 37.000   | 120.000      | 0.000           | 182.00           | 6,734.00   |  |
| <b>Category Subtotal</b> |           |        |  |             |  |              |                 |                  | \$6,734.00 |  |

| CATEGORY                 |           | 094    |                                       | DESCRIPTION | BRIDGE: 232150129303006 [FM 717 @ CEDAR CREEK] |              |                 |                  |              |  |
|--------------------------|-----------|--------|---------------------------------------|-------------|--|--------------|-----------------|------------------|--------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT        | UNIT PRICE                                     | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |  |
| 6135                     | 42076005  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #5 | EA          | 33,500.000                                     | 1.000        | 0.000           | 4.50             | 150,750.00   |  |
| <b>Category Subtotal</b> |           |        |                                       |             |  |              |                 |                  | \$150,750.00 |  |

| CATEGORY                 |           | 096    |                                       | DESCRIPTION | BRIDGE: 232150178201002 [FM 1853 @ BATTLE CREEK |              |                 |                  |             |  |
|--------------------------|-----------|--------|---------------------------------------|-------------|---|--------------|-----------------|------------------|-------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION          | UNIT        | UNIT PRICE                                      | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |  |
| 6265                     | 42076006  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #6 | EA          | 50,000.000                                      | 1.000        | 0.000           | 1.00             | 50,000.00   |  |
| <b>Category Subtotal</b> |           |        |                                       |             |   |              |                 |                  | \$50,000.00 |  |

| CATEGORY                 |           | 098    |                              | DESCRIPTION | BRIDGE: 232150209501001 [FM 2231 @ GONZALES CRI |              |                 |                  |            |  |
|--------------------------|-----------|--------|------------------------------|-------------|---|--------------|-----------------|------------------|------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT        | UNIT PRICE                                      | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |  |
| 6390                     | 04276006  | 003    | EPOXY WATERPROOF FINISH      | SF          | 70.000  | 80.000       | 0.000           | 80.00            | 5,600.00   |  |
| <b>Category Subtotal</b> |           |        |                              |             |   |              |                 |                  | \$5,600.00 |  |

| CATEGORY                 |           | 100    |  | DESCRIPTION | BRIDGE: 232150308101001 [FM 287 @ GONZALES CRE |              |                 |                  |            |  |
|--------------------------|-----------|--------|--|-------------|--|--------------|-----------------|------------------|------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT        | UNIT PRICE                                     | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |  |
| 6515                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF          | 45.000   | 182.000      | 0.000           | 182.00           | 8,190.00   |  |
| <b>Category Subtotal</b> |           |        |  |             |  |              |                 |                  | \$8,190.00 |  |

PROJECT BR 2023(159) CONTROL 028801040

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   | 130,000.000 | 0.060        | 0.000           | 0.000            | 0.00        |
| 0070     | 05106004  | 000    | ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG) | DAY  | 1,050.000   | 5.000        | 0.000           | 0.000            | 0.00        |
| 0075     | 96016001  | 000    | MATERIAL ON HAND                        | DOL  | 1.000       | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0080     | 96026001  | 000    | PAYMENT ADJUSTMENT-POS                  | DOL  | 1.000       | 1,000.000    | 0.000           | 0.000            | 0.00        |

|      |          |     |  |     |           |           |       |       |      |
|------|----------|-----|--|-----|-----------|-----------|-------|-------|------|
| 0085 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG                 | DOL | -1.000    | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 6925 | 05026001 |     | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO  | 3,284.340 | 0.000     | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470028801022 [SH 16 @ RUSH CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0125     | 04296003  | 000    | CONC STR REPAIR(DECK REP(PART DEPTH))  | SF   | 400.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 6910     | 04386002  |        | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 0.000        | 0.000           | 0.000            | 0.00        |
| 6915     | 04386014  |        | CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)  | LF   | 97.500     | 0.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0255     | 96066056  | 000    | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL  | 1.000      | 43,500.000   | 0.000           | 0.000            | 0.00        |
| 0260     | 96066068  | 000    | FORCE ACCOUNT - RAILROAD FLAGGERS  | DOL  | 1.000      | 6,000.000    | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT C 923-00-65 CONTROL 092300065

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0305     | 01646003  | 000    | BROADCAST SEED (PERM) (RURAL) (CLAY)    | SY   | 0.400      | 15,000.000   | 0.000           | 0.000            | 0.00        |
| 0310     | 01646009  | 000    | BROADCAST SEED (TEMP) (WARM)            | SY   | 0.400      | 7,500.000    | 0.000           | 0.000            | 0.00        |
| 0315     | 01646011  | 000    | BROADCAST SEED (TEMP) (COOL)            | SY   | 0.400      | 7,500.000    | 0.000           | 0.000            | 0.00        |
| 0335     | 05066038  | 002    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 1.500      | 10,000.000   | 0.000           | 0.000            | 0.00        |
| 0340     | 05066039  | 002    | TEMP SEDMT CONT FENCE (REMOVE)          | LF   | 1.000      | 10,000.000   | 0.000           | 0.000            | 0.00        |
| 0345     | 05106004  | 000    | ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG) | DAY  | 1,050.000  | 5.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250012801004 [US 377 @ CLEAR CREEK RELIEF]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0400     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 0405     | 07806004  | 000    | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF   | 50.000     | 15.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 230250012801006 [US 377 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0455     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 0460     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 5.000        | 0.000           | 0.000            | 0.00        |

|      |          |     |                                  |    |         |       |       |       |      |
|------|----------|-----|----------------------------------|----|---------|-------|-------|-------|------|
| 0465 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 320.000 | 1.000 | 0.000 | 0.000 | 0.00 |
|------|----------|-----|----------------------------------|----|---------|-------|-------|-------|------|

**Category Subtotal** 0.00

**CATEGORY** 004 **DESCRIPTION** BRIDGE: 230250012801007 [US 377 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0515     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 0520     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 2.000        | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**CATEGORY** 005 **DESCRIPTION** BRIDGE: 230250012801030 [US 377 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0570     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 0575     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 0580     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 12.000       | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**CATEGORY** 006 **DESCRIPTION** BRIDGE: 230250012801035 [US 377 @ COLORADO RIVER]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0630     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 0635     | 42076003  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #3   | EA   | 35,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**CATEGORY** 007 **DESCRIPTION** BRIDGE: 230250254102001 [FM 2559 @ PECAN BAYOU]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0685     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 0695     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 0700     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 123.000      | 0.000           | 0.000            | 0.00        |
| 0705     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000     | 48.000       | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**CATEGORY** 008 **DESCRIPTION** BRIDGE: 230420045203004 [FM 2707 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0760     | 01106002  | 000    | EXCAVATION (CHANNEL)                | CY   | 80.000     | 7.500        | 0.000           | 0.000            | 0.00        |
| 0775     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT) | LF   | 80.000     | 5.000        | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00



CATEGORY 010 DESCRIPTION BRIDGE: 230420193801001 [FM 2633 @ HOME CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0885                     | 04016001  | 000    | FLOWABLE BACKFILL                | CY   | 500.000    | 9.000        | 0.000           | 0.000            | 0.00        |
| 0890                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 12.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                  |      |            |              |                 |                  | 0.00        |

CATEGORY 012 DESCRIPTION BRIDGE: 230470018202001 [SH 36 @ DUNCAN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1010                     | 01106002  | 000    | EXCAVATION (CHANNEL)                  | CY   | 80.000     | 9.000        | 0.000           | 0.000            | 0.00        |
| 1015                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 1020                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 5.500        | 0.000           | 0.000            | 0.00        |
| 1025                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)      | CY   | 320.000    | 9.000        | 0.000           | 0.000            | 0.00        |
| 1030                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 013 DESCRIPTION BRIDGE: 230470018301026 [SH 36 @ DURGAN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1095                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS | CY   | 165.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                 |      |            |              |                 |                  | 0.00        |

CATEGORY 014 DESCRIPTION BRIDGE: 230470018301035 [SH 36 @ SOUTH LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1145                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 12.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 015 DESCRIPTION BRIDGE: 230470018301042 [SH 36 @ CHAPPELL BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1205                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 016 DESCRIPTION BRIDGE: 230470018301047 [SH 36 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1275                     | 04816044  | 000    | GAL PIPE (4" X 6")                      | LF   | 275.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 1280                     | 07806004  | 000    | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF   | 50.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 017 DESCRIPTION BRIDGE: 230470028802028 [SH 16 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1330                     | 01106002  | 000    | EXCAVATION (CHANNEL)                    | CY   | 80.000     | 12.000       | 0.000           | 0.000            | 0.00        |
| 1340                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 1345                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 018 DESCRIPTION BRIDGE: 230470028804018 [SH 16 @ LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                 | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1397                     | 04036006  | 000    | TEMPORARY SPL SHORING (COFFERDAM)<br>CO #1      | SF   | 82.000     | 0.000        | 0.000           | 0.000            | 0.00        |
| 1400                     | 04206158  | 001    | CL C CONC(PILE ENCASEMENT)                      | LF   | 745.000    | 60.000       | 0.000           | 0.000            | 0.00        |
| 1403                     | 04206222  | 001    | CL C CONC(PILE ENCASEMENT)(UNDERWATER)<br>CO #1 | LF   | 1,070.000  | 0.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 019 DESCRIPTION BRIDGE: 230470028901005 [SH 16 @ SOUTH LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1455                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 1460                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 1465                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 020 DESCRIPTION BRIDGE: 230470028901006 [SH 16 @ MOUNTAIN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1515                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 14.000       | 0.000           | 0.000            | 0.00        |
| 1520                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 021 DESCRIPTION BRIDGE: 230470102901001 [FM 590 @ MERCER CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1570                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 1575                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 1585                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 1590                     | 04816044  | 000    | GAL PIPE (4" X 6")                      | LF   | 275.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 1595                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 022 DESCRIPTION BRIDGE: 230470103304005 [SH 1689 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1645                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 1650                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)     | CY   | 250.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 1655                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)   | LF   | 80.000     | 30.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 023 DESCRIPTION BRIDGE: 230470103701001 [FM 588 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1705                     | 01106002  | 000    | EXCAVATION (CHANNEL)                    | CY   | 80.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 1710                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 1715                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 8.000        | 0.000           | 0.000            | 0.00        |
| 1720                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 024 DESCRIPTION BRIDGE: 230470103901005 [FM 1476 @ BAGGETT CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1770                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 1775                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 1780                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 025 DESCRIPTION BRIDGE: 230470103904015 [FM 1476 @ PROCTOR LAKE]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1830                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 1835                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 026 DESCRIPTION BRIDGE: 230470210701001 [FM 2247 @ DUNCAN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1885                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 1895                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 16.000       | 0.000           | 0.000            | 0.00        |
| 1900                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000     | 32.000       | 0.000           | 0.000            | 0.00        |
| 1905                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 1915                     | 04596007  | 000    | GABION MATTRESSES (GALV)(12 IN)         | SY   | 470.000    | 28.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 027 DESCRIPTION BRIDGE: 230470210701002 [FM 2247 @ SWEETWATER CREE

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1965                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 1975                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 13.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 028 DESCRIPTION BRIDGE: 230470210705008 [FM 3381 @ INDIAN CREEK BRAN

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2045                     | 01106002  | 000    | EXCAVATION (CHANNEL)             | CY   | 80.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 2050                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 8.000        | 0.000           | 0.000            | 0.00        |
| 2055                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS  | CY   | 165.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                  |      |            |              |                 |                  | 0.00        |

CATEGORY 029 DESCRIPTION BRIDGE: 230470219801001 [FM 588 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2105                     | 01326005  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C)    | CY   | 105.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 2110                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 031 DESCRIPTION BRIDGE: 230470254201001 [FM 2561 @ MOUNTAIN CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2225                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 2240                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 93.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 034 DESCRIPTION BRIDGE: 230680000703155 [IH 20 WB @ LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2410                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 2415                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 035 DESCRIPTION BRIDGE: 230680000703156 [IH 20 EB @ LEON RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2470                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 037 DESCRIPTION BRIDGE: 230680000704161 [IH 20 EB @ UP RAILROAD]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2575                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 2580                     | 04296003  | 000    | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF   | 400.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 038 DESCRIPTION BRIDGE: 230680000704164 [IH 20 WB @ CR 438]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2630                     | 04016001  | 000    | FLOWABLE BACKFILL               | CY   | 500.000    | 30.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                 |      |            |              |                 |                  | 0.00        |

CATEGORY 039 DESCRIPTION BRIDGE: 230680000705053 [LP 254 @ PALO PINTO CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2680                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 040 DESCRIPTION BRIDGE: 230680000706119 [IH 20 NFR @ RUSSELL CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2735                     | 04016001  | 000    | FLOWABLE BACKFILL                      | CY   | 500.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 2745                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 81.000       | 0.000           | 0.000            | 0.00        |
| 2750                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 32.000       | 0.000           | 0.000            | 0.00        |
| 2755                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS        | CY   | 165.000    | 25.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 041 DESCRIPTION BRIDGE: 230680025703037 [SH 6 @ SOUTH FORK LEON RIVE]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2815                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)      | CY   | 250.000    | 80.000       | 0.000           | 0.000            | 0.00        |
| 2820                     | 04386002  | 000    | CLEANING AND SEALING EXIST JOINTS(CL3) | LF   | 45.000     | 213.000      | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 042 DESCRIPTION BRIDGE: 230680028803014 [SH 16 @ WEST FORK PALO PINT]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2870                     | 04016001  | 000    | FLOWABLE BACKFILL                | CY   | 500.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 2875                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 2880                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS  | CY   | 165.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                  |      |            |              |                 |                  | 0.00        |

CATEGORY 043 DESCRIPTION BRIDGE: 230680028803016 [SH 16 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2930                     | 01106002  | 000    | EXCAVATION (CHANNEL)                  | CY   | 80.000     | 3.000        | 0.000           | 0.000            | 0.00        |
| 2935                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 044 DESCRIPTION BRIDGE: 230680031405032 [IH 20 WB @ BEAR CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2985                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 2990                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 37.000       | 0.000           | 0.000            | 0.00        |
| 2995                     | 04326037  | 000    | RIPRAP (STONE PROTECTION)(36 IN)        | CY   | 250.000    | 36.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 045 DESCRIPTION BRIDGE: 230680031405033 [CR 494 @ IH 20]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3050                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 3055                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 67.000       | 0.000           | 0.000            | 0.00        |
| 3060                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF   | 80.000     | 26.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 046 DESCRIPTION BRIDGE: 230680071405011 [FM 2461 @ COLONY CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3115                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 63.000       | 0.000           | 0.000            | 0.00        |
| 3120                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 50.000       | 0.000           | 0.000            | 0.00        |
| 3125                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS        | CY   | 165.000    | 20.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 047 DESCRIPTION BRIDGE: 230680071406014 [FM 2689 @ NASH CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3175                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 76.000       | 0.000           | 0.000            | 0.00        |
| 3180                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 21.000       | 0.000           | 0.000            | 0.00        |
| 3185                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)       | CY   | 270.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 048 DESCRIPTION BRIDGE: 230680102601001 [FM 569 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

|      |          |     |                                       |    |         |        |       |       |      |
|------|----------|-----|---------------------------------------|----|---------|--------|-------|-------|------|
| 3235 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 155.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 3240 | 04816044 | 000 | GAL PIPE (4" X 6")                    | LF | 275.000 | 4.000  | 0.000 | 0.000 | 0.00 |
| 3245 | 70006001 | 000 | REML & DISPL DRIFTWOOD & DEBRIS       | CY | 165.000 | 5.000  | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 049 DESCRIPTION BRIDGE: 230680102601002 [FM 569 @ LOVE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3300     | 04816044  | 000    | GAL PIPE (4" X 6")              | LF   | 275.000    | 4.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 050 DESCRIPTION BRIDGE: 230680102601003 [FM 569 @ SOUTH FORK LEON R

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3350     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 3355     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 22.000       | 0.000           | 0.000            | 0.00        |
| 3360     | 04816044  | 000    | GAL PIPE (4" X 6")                    | LF   | 275.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 3370     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 45.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 051 DESCRIPTION BRIDGE: 230680102601007 [FM 569 @ SOUTH FORK LEON R

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3420     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 3425     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 3430     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 8.000        | 0.000           | 0.000            | 0.00        |
| 3435     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 5.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 052 DESCRIPTION BRIDGE: 230680102701002 [FM 570 @ COLONY CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3485     | 04016001  | 000    | FLOWABLE BACKFILL                 | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 3490     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN) | CY   | 250.000    | 27.000       | 0.000           | 0.000            | 0.00        |
| 3495     | 04816044  | 000    | GAL PIPE (4" X 6")                | LF   | 275.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 3500     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS   | CY   | 165.000    | 10.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 053 DESCRIPTION BRIDGE: 230680102701003 [FM 570 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3550     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 3560     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)        | CY   | 320.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 3565     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF   | 80.000     | 4.000        | 0.000           | 0.000            | 0.00        |

CATEGORY 054 DESCRIPTION BRIDGE: 230680169702005 [FM 2214 @ LEON RIVER] Category Subtotal 0.00

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3625     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN) | CY   | 270.000    | 45.500       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 055 DESCRIPTION BRIDGE: 230680169702007 [FM 2214 @ MANSKER LAKE]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3675     | 04016001  | 000    | FLOWABLE BACKFILL                      | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 3680     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)  | SF   | 155.000    | 121.500      | 0.000           | 0.000            | 0.00        |
| 3685     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 44.000       | 0.000           | 0.000            | 0.00        |
| 3690     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)       | CY   | 320.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 3695     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)    | LF   | 80.000     | 6.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 056 DESCRIPTION BRIDGE: 230680177802001 [FM 1864 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3745     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 3750     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 14.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 057 DESCRIPTION BRIDGE: 230680318101001 [FM 3101 @ LAKE EASTLAND]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3800     | 04016001  | 000    | FLOWABLE BACKFILL               | CY   | 500.000    | 42.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 058 DESCRIPTION BRIDGE: 231410023117043 [LP 257 @ SULPHER CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3850     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 3855     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 137.000      | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 060 DESCRIPTION BRIDGE: 231410025105025 [US 281 @ LUCY CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3980     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |



|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
|----------|-----------|--------|---|-------------|--|--------------|-------------------|------------------|-------------|
| CATEGORY |           | 061    |   | DESCRIPTION | BRIDGE: 231410025105027 [US 281 @ LITTLE LUCY CREEK] |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 4050     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 12.000       | 0.000             | 0.000            | 0.00        |
| 4055     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY          | 250.000  | 5.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 062    |   | DESCRIPTION | BRIDGE: 231410025105028 [US 281 @ BNSF RAILROAD]     |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 4105     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 6.000        | 0.000             | 0.000            | 0.00        |
| 4110     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 7.000        | 0.000             | 0.000            | 0.00        |
| 4115     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY          | 270.000  | 5.000        | 0.000             | 0.000            | 0.00        |
| 4120     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY          | 250.000  | 20.000       | 0.000             | 0.000            | 0.00        |
| 4125     | 42076011  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #11  | EA          | 35,500.000   | 1.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 063    |   | DESCRIPTION | BRIDGE: 231410086705017 [FM 581 @ SIMMS CREEK]       |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 4175     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY          | 500.000  | 7.000        | 0.000             | 0.000            | 0.00        |
| 4185     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 1.000        | 0.000             | 0.000            | 0.00        |
| 4200     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF          | 80.000   | 2.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 064    |   | DESCRIPTION | BRIDGE: 231410102803009 [FM 1047 @ SIMMS CREEK]      |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 4260     | 42076014  | 000    | STEEL BRIDGE ZONE PAINTING REF STR #14  | EA          | 34,000.000   | 1.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 065    |   | DESCRIPTION | BRIDGE: 231410103203011 [FM 1478 @ SULPHER CREEK]    |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 4310     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 1.000        | 0.000             | 0.000            | 0.00        |
| 4315     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 45.000       | 0.000             | 0.000            | 0.00        |
| 4320     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA          | 80.000   | 24.000       | 0.000             | 0.000            | 0.00        |
| 4330     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY          | 165.000  | 5.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |

CATEGORY 066 DESCRIPTION BRIDGE: 231410159401005 [FM 1690 @ LAMPASAS RIVER]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 4380                     | 04016001  | 000    | FLOWABLE BACKFILL                      | CY   | 500.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 4390                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 16.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 067 DESCRIPTION BRIDGE: 231410228501001 [FM 581 @ MILL BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 4445                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 9.000        | 0.000           | 0.000            | 0.00        |
| 4455                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 068 DESCRIPTION BRIDGE: 231410228502003 [FM 2527 @ SCHOOL CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 4515                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA   | 80.000     | 48.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 069 DESCRIPTION BRIDGE: 231410228502006 [FM 2527 @ BURLESON BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 4570                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 30.000       | 0.000           | 0.000            | 0.00        |
| 4575                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 4580                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 072 DESCRIPTION BRIDGE: 232060023113041 [FM 500 @ SPRING CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4735                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 4740                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 4745                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)      | CY   | 270.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 073 DESCRIPTION BRIDGE: 232060023113055 [FM 500 @ COTTONWOOD CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4800     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 4805     | 04276006  | 003    | EPOXY WATERPROOF FINISH               | SF   | 70.000     | 80.000       | 0.000           | 0.000            | 0.00        |
| 4810     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 5.000        | 0.000           | 0.000            | 0.00        |

|      |          |     |                    |    |         |       |       |       |                   |
|------|----------|-----|--------------------|----|---------|-------|-------|-------|-------------------|
| 4820 | 04816044 | 000 | GAL PIPE (4" X 6") | LF | 275.000 | 8.000 | 0.000 | 0.000 | 0.00              |
|      |          |     |                    |    |         |       |       |       | Category Subtotal |
|      |          |     |                    |    |         |       |       |       | 0.00              |

CATEGORY 074 DESCRIPTION BRIDGE: 232060023114132 [FM 580 @ ROUGH CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4870     | 04276006  | 003    | EPOXY WATERPROOF FINISH         | SF   | 70.000     | 240.000      | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 075 DESCRIPTION BRIDGE: 232060027203054 [US 190 @ SAN SABA RIVER]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4945     | 04276006  | 003    | EPOXY WATERPROOF FINISH         | SF   | 70.000     | 800.000      | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 076 DESCRIPTION BRIDGE: 232060028906024 [SH 16 @ LITTLE JACKSON BRAN

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5010     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 8.000        | 0.000           | 0.000            | 0.00        |
| 5015     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)      | CY   | 320.000    | 3.500        | 0.000           | 0.000            | 0.00        |
| 5020     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 10.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 077 DESCRIPTION BRIDGE: 232060048008023 [FM 45 @ RICHLAND CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5070     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 078 DESCRIPTION BRIDGE: 232060086802004 [FM 502 @ WILBARGER CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5135     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 12.000       | 0.000           | 0.000            | 0.00        |
| 5140     | 04276006  | 003    | EPOXY WATERPROOF FINISH               | SF   | 70.000     | 40.000       | 0.000           | 0.000            | 0.00        |
| 5145     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 12.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 079 DESCRIPTION BRIDGE: 232060124001003 [FM 1030 @ WALLACE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5205     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 5210     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)      | CY   | 320.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 5215     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS       | CY   | 165.000    | 10.000       | 0.000           | 0.000            | 0.00        |

|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
|----------|-----------|--------|---|-------------|--|--------------|-------------------|------------------|-------------|
| CATEGORY |           | 080    |   | DESCRIPTION | BRIDGE: 232060124101004 [FM 1031 @ DRY SIMPSON CREE  |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 5265     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 7.000        | 0.000             | 0.000            | 0.00        |
| 5275     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY          | 165.000  | 5.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 081    |   | DESCRIPTION | BRIDGE: 232150001109036 [US 180 @ CEDAR CREEK]       |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 5325     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY          | 500.000  | 8.500        | 0.000             | 0.000            | 0.00        |
| 5335     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 33.000       | 0.000             | 0.000            | 0.00        |
| 5345     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF          | 80.000   | 8.000        | 0.000             | 0.000            | 0.00        |
| 5350     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY          | 165.000  | 10.000       | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 082    |   | DESCRIPTION | BRIDGE: 232150001109037 [US 180 @ LITTLE CEDAR CREEK |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 5400     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 12.000       | 0.000             | 0.000            | 0.00        |
| 5405     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 13.000       | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 083    |   | DESCRIPTION | BRIDGE: 232150001109053 [US 180 @ SOUR BRANCH]       |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 5455     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF          | 100.000  | 4.000        | 0.000             | 0.000            | 0.00        |
| 5460     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF          | 155.000  | 3.000        | 0.000             | 0.000            | 0.00        |
| 5465     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF          | 80.000   | 20.000       | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |
| CATEGORY |           | 084    |   | DESCRIPTION | BRIDGE: 232150001109067 [US 180 @ HITSON BRANCH]     |              |                   |                  |             |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT        | UNIT PRICE   | BID QUANTITY | NET CO QUANTITY   | QTY PAID TO DATE | AMOUNT (\$) |
| 5515     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY          | 500.000  | 3.500        | 0.000             | 0.000            | 0.00        |
| 5520     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF          | 80.000   | 10.000       | 0.000             | 0.000            | 0.00        |
| 5525     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY          | 165.000  | 6.000        | 0.000             | 0.000            | 0.00        |
|          |           |        |   |             |  |              | Category Subtotal | 0.00             |             |

CATEGORY 085 DESCRIPTION BRIDGE: 232150001109068 [US 180 @ POST OAK BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5575                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 5580                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)      | CY   | 270.000    | 20.000       | 0.000           | 0.000            | 0.00        |
| 5585                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)   | LF   | 80.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 086 DESCRIPTION BRIDGE: 232150001109069 [US 180 @ ELM CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5635                     | 04016001  | 000    | FLOWABLE BACKFILL                     | CY   | 500.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 5640                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 18.000       | 0.000           | 0.000            | 0.00        |
| 5645                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)   | LF   | 80.000     | 20.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 087 DESCRIPTION BRIDGE: 232150040402019 [US 183 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5695                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 088 DESCRIPTION BRIDGE: 232150071402001 [PR 33 @ MULBERRY CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5745                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 5750                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 5755                     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000    | 25.000       | 0.000           | 0.000            | 0.00        |
| 5760                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT)     | LF   | 80.000     | 17.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 089 DESCRIPTION BRIDGE: 232150071403004 [FM 717 @ CADDO CREEK RELIEF]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5810                     | 04016001  | 000    | FLOWABLE BACKFILL                   | CY   | 500.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 5820                     | 07806002  | 000    | CNC CRACK REPAIR (DISCRETE)(INJECT) | LF   | 80.000     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                     |      |            |              |                 |                  | 0.00        |

CATEGORY 090 DESCRIPTION BRIDGE: 232150071403006 [FM 717 @ NO NAME DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5870     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 4.000        | 0.000           | 0.000            | 0.00        |

|      |          |     |                                     |    |         |       |       |       |      |
|------|----------|-----|-------------------------------------|----|---------|-------|-------|-------|------|
| 5880 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN)    | CY | 320.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 5885 | 07806002 | 000 | CNC CRACK REPAIR (DISCRETE)(INJECT) | LF | 80.000  | 4.000 | 0.000 | 0.000 | 0.00 |
| 5890 | 70006001 | 000 | REML & DISPL DRIFTWOOD & DEBRIS     | CY | 165.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 091 DESCRIPTION BRIDGE: 232150077601004 [FM 207 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5940     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 5950     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 6.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 092 DESCRIPTION BRIDGE: 232150103101022 [FM 578 @ HUBBARD CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6005     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 0.500        | 0.000           | 0.000            | 0.00        |
| 6010     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 3.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 093 DESCRIPTION BRIDGE: 232150129302001 [FM 1148 @ VEALE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6065     | 04016001  | 000    | FLOWABLE BACKFILL               | CY   | 500.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 6070     | 04816044  | 000    | GAL PIPE (4" X 6")              | LF   | 275.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 6075     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS | CY   | 165.000    | 10.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 094 DESCRIPTION BRIDGE: 232150129303006 [FM 717 @ CEDAR CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6125     | 04016001  | 000    | FLOWABLE BACKFILL                 | CY   | 500.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 6130     | 04326037  | 000    | RIPRAP (STONE PROTECTION) (36 IN) | CY   | 250.000    | 22.500       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 095 DESCRIPTION BRIDGE: 232150178201001 [FM 1853 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6185     | 01106002  | 000    | EXCAVATION (CHANNEL)                    | CY   | 80.000     | 40.000       | 0.000           | 0.000            | 0.00        |
| 6190     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 6195     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 53.000       | 0.000           | 0.000            | 0.00        |
| 6200     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)        | CY   | 320.000    | 14.000       | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 096 DESCRIPTION BRIDGE: 232150178201002 [FM 1853 @ BATTLE CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6250                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 6255                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 6260                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 097 DESCRIPTION BRIDGE: 232150178201003 [FM 1853 @ DRAW]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6315                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 6320                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 6325                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000    | 33.000       | 0.000           | 0.000            | 0.00        |
| 6330                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 4.500        | 0.000           | 0.000            | 0.00        |
| 6335                     | 04816044  | 000    | GAL PIPE (4" X 6")                      | LF   | 275.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 6340                     | 70006001  | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000    | 22.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 098 DESCRIPTION BRIDGE: 232150209501001 [FM 2231 @ GONZALES CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6395                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 13.000       | 0.000           | 0.000            | 0.00        |
| 6400                     | 04296023  | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000     | 32.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 099 DESCRIPTION BRIDGE: 232150209501002 [FM 2231 @ BROWN BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 6450                     | 04016001  | 000    | FLOWABLE BACKFILL                       | CY   | 500.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 6455                     | 04296001  | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 6460                     | 04326035  | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

CATEGORY 100 DESCRIPTION BRIDGE: 232150308101001 [FM 287 @ GONZALES CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6510                     | 04296007  | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF   | 155.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,459,829.65



CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE                          | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE  | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)           |
|------------------------------------|--------|---|------|-------------|--------------|------------------|-----------------------|
| 01326005                           | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C)      | CY   | 105.000     | 83.00        | 83.000           | 8,715.00              |
| 04036006                           | 000    | TEMPORARY SPL SHORING (COFFERDAM)       | SF   | 82.000      | 270.00       | 690.000          | 56,580.00             |
| 04206222                           | 001    | CL C CONC(PILE ENCASMENT)(UNDERWATER)   | LF   | 1,070.000   | 60.00        | 96.000           | 102,720.00            |
| 04276006                           | 003    | EPOXY WATERPROOF FINISH                 | SF   | 70.000      | 2,700.00     | 7,270.000        | 508,900.00            |
| 04296001                           | 000    | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF   | 100.000     | 14.00        | 616.560          | 61,656.00             |
| 04296007                           | 000    | CONC STR REPAIR (VERTICAL & OVERHEAD)   | SF   | 155.000     | 3,050.00     | 7,403.490        | 1,147,540.95          |
| 04296023                           | 000    | CONC STR REPAIR (PAN GIRDER HOLE REPR)  | EA   | 80.000      | 316.00       | 287.000          | 22,960.00             |
| 04326031                           | 000    | RIPRAP (STONE PROTECTION)(12 IN)        | CY   | 320.000     | 53.00        | 67.330           | 21,545.60             |
| 04326035                           | 000    | RIPRAP (STONE PROTECTION)(24 IN)        | CY   | 270.000     | 181.00       | 211.600          | 57,132.00             |
| 04326037                           | 000    | RIPRAP (STONE PROTECTION) (36 IN)       | CY   | 250.000     | 371.00       | 439.991          | 109,997.75            |
| 04386002                           | 000    | CLEANING AND SEALING EXIST JOINTS(CL3)  | LF   | 45.000      | 4,219.00     | 4,836.000        | 217,620.00            |
| 04386004                           | 000    | CLEANING AND SEALING EXIST JOINTS(CL7)  | LF   | 37.000      | 120.00       | 182.000          | 6,734.00              |
| 05006001                           | 000    | MOBILIZATION                            | LS   | 130,000.000 | 0.94         | 0.900            | 117,000.00            |
| 05026001                           | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 10,000.000  | 14.00        | 12.000           | 120,000.00            |
| 42076001                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #1   | EA   | 32,600.000  | 1.00         | 1.000            | 32,600.00             |
| 42076002                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #2   | EA   | 32,400.000  | 1.00         | 1.000            | 32,400.00             |
| 42076004                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #4   | EA   | 34,000.000  | 1.00         | 1.254            | 42,636.00             |
| 42076005                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #5   | EA   | 33,500.000  | 1.00         | 4.500            | 150,750.00            |
| 42076006                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #6   | EA   | 50,000.000  | 1.00         | 1.000            | 50,000.00             |
| 42076007                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #7   | EA   | 32,500.000  | 1.00         | 2.160            | 70,200.00             |
| 42076008                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #8   | EA   | 34,100.000  | 1.00         | 3.400            | 115,940.00            |
| 42076009                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #9   | EA   | 33,100.000  | 1.00         | 1.240            | 41,044.00             |
| 42076010                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #10  | EA   | 33,600.000  | 1.00         | 1.000            | 33,600.00             |
| 42076012                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #12  | EA   | 34,900.000  | 1.00         | 1.000            | 34,900.00             |
| 42076013                           | 000    | STEEL BRIDGE ZONE PAINTING REF STR #13  | EA   | 34,200.000  | 1.00         | 3.200            | 109,440.00            |
| 61856002                           | 002    | TMA (STATIONARY)                        | DAY  | 275.000     | 174.00       | 101.000          | 27,775.00             |
| 70006001                           | 000    | REML & DISPL DRIFTWOOD & DEBRIS         | CY   | 165.000     | 87.00        | 220.330          | 36,354.45             |
| 96066055                           | 000    | FORCE ACCT-EROSION CONTROL MAINTENANCE  | DOL  | 1.000       | 1,000.00     | 123,088.900      | 123,088.90            |
| <b>TOTAL ITEM EARNINGS TO DATE</b> |        |   |      |             |              |                  | <b>\$3,459,829.65</b> |