



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **028801040**  
 PROJECT: **BR 2023(159)**  
 CONTRACT: **11223014**  
 AWARD AMOUNT: **\$2,724,265.00**  
 PROJECTED AMOUNT: **\$2,774,765.00**  
 ADJ. PROJECTED AMOUNT: **\$3,186,458.60**  
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **SH 16**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **COMANCHE**  
 AREA ENGINEER: **Casey L. McGee, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **101.82**  
 % 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	\$3,668,798.28	\$3,487,964.65	\$180,833.63
PARTICIPATING	\$1,043,866.56	\$1,037,586.56	\$6,280.00
NON-PARTICIPATING	\$2,624,931.72	\$2,450,378.09	\$174,553.63
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$4,160.00)	\$0.00	(\$4,160.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$3,664,638.28	\$3,487,964.65	<b>\$176,673.63</b>
<b>PAID TO CONTRACTOR</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: 40  
CURRENT DAYS: 274  
DAYS CHARGED TO DATE: 279  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 5  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 5  
 DAYS AT  
 PER DAY \$832.00  
TOTAL: \$4,160.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
		<hr/>
		1
		1
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(159) CONTROL 028801040

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	-1.000	-\$10,000.00
0070	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	1,050.000	17.000	\$17,850.00

Total Bid Quantity	QTY Paid To Date
2.00	2.00
5.00	17.00

ITEMS WITH NO CATEGORY

PROJECT C 923-00-65 CONTROL 092300065  
 PROJECT C 923-00-65 CONTROL 092300065  
 CATEGORY 001 DESCRIPTION ROADWAY  
 NO CATEGORY MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0325	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	2.000	\$20,000.00
0350	61856002	002	TMA (STATIONARY)	DAY	275.000	17.000	\$4,675.00
0391	61856014	002	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	DAY	97.500	948.460	\$92,474.85

Total Bid Quantity	QTY Paid To
48.00	12.00
2,843.00	1,880.46

TOTAL ITEM EARNINGS THIS ESTIMATE

\$180,833.63

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
0070	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	1,050.000	5.000	0.000	17.00	17,850.00
<b>Category Subtotal</b>									\$37,850.00

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	12.00	120,000.00
0350	61856002	002	TMA (STATIONARY)	DAY	275.000	174.000	0.000	118.00	32,450.00
<b>Category Subtotal</b>									\$372,170.00

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]

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

Category Subtotal \$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

Category Subtotal \$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

Category Subtotal \$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

Category Subtotal \$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

Category Subtotal \$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	146.00	22,630.00
1155	42076008	000	STEEL BRIDGE ZONE PAINTING REF STR #8	EA	34,100.000	1.000	0.000	3.40	115,940.00

Category Subtotal \$138,570.00

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 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>									\$7,605.00

CATEGORY 016			DESCRIPTION	BRIDGE: 230470018301047 [SH 36 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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>									\$8,102.15

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

CATEGORY 018			DESCRIPTION	BRIDGE: 230470028804018 [SH 16 @ LEON RIVER]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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>									\$60,617.75

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

CATEGORY 026			DESCRIPTION	BRIDGE: 230470210701001 [FM 2247 @ DUNCAN CREE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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>									\$13,350.00

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 \$
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 CREE

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 CRE

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 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 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 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 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 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 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 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 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 \$
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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 @ CADDO 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]					
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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	
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	

CATEGORY 002 DESCRIPTION BRIDGE: 230470028801022 [SH 16 @ RUSH CREEK] Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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 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 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 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 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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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 (\$)
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
<b>Category Subtotal</b>									0.00

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 (\$)
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
<b>Category Subtotal</b>									0.00

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 (\$)
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

Category Subtotal 0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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

Category Subtotal 0.00

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 (\$)
1095	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	165.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

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

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

Category Subtotal 0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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

Category Subtotal 0.00

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

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

Category Subtotal 0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
									0.00
									<b>Category Subtotal</b>

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1397	04036006	000	TEMPORARY SPL SHORING (COFFERDAM) 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) CO #1	LF	1,070.000	0.000	0.000	0.000	0.00
									0.00
									<b>Category Subtotal</b>

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
									0.00
									<b>Category Subtotal</b>

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
									0.00
									<b>Category Subtotal</b>

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
									0.00
									<b>Category Subtotal</b>

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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

							Category Subtotal	0.00	
CATEGORY 023		DESCRIPTION		BRIDGE: 230470103701001 [FM 588 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 024		DESCRIPTION		BRIDGE: 230470103901005 [FM 1476 @ BAGGETT CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 025		DESCRIPTION		BRIDGE: 230470103904015 [FM 1476 @ PROCTOR LAKE]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 026		DESCRIPTION		BRIDGE: 230470210701001 [FM 2247 @ DUNCAN CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 027		DESCRIPTION		BRIDGE: 230470210701002 [FM 2247 @ SWEETWATER CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
							Category Subtotal	0.00	

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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
<b>Category Subtotal</b>									0.00

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 (\$)
3300	04816044	000	GAL PIPE (4" X 6")	LF	275.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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 (\$)
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
<b>Category Subtotal</b>									0.00

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 (\$)
3625	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	45.500	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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 (\$)
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
<b>Category Subtotal</b>									0.00

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 (\$)
3980	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 061 DESCRIPTION BRIDGE: 231410025105027 [US 281 @ LITTLE LUCY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

CATEGORY 062 DESCRIPTION BRIDGE: 231410025105028 [US 281 @ BNSF RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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 (\$)
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
<b>Category Subtotal</b>									0.00

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 (\$)
4260	42076014	000	STEEL BRIDGE ZONE PAINTING REF STR #14	EA	34,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 065 DESCRIPTION BRIDGE: 231410103203011 [FM 1478 @ SULPHUR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00



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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4380	04016001	000	FLOWABLE BACKFILL	CY	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 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 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 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 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 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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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 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 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 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 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 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 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 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 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 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 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 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
<b>Category Subtotal</b>									0.00

**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 (\$)
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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

**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 (\$)
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
<b>Category Subtotal</b>									0.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION 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
<b>Category Subtotal</b>									0.00

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 (\$)
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 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 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 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 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

PROJECT C 923-00-65 CONTROL 092300065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6915	04386014		CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	0.000	2,843.000	948.46	92,474.85
6925	96086001		UNIQUE CHANGE ORDER ITEM 1 UNIT WILL BE PER DAY	DOL	3,284.340	0.000	40.000	17.00	55,833.78

Category Subtotal 148,308.63

PROJECT C 923-00-65 CONTROL 092300065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6910	04386002		CLEANING AND SEALING EXIST JOINTS(CL3)	LF	45.000	0.000	69.500	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,668,798.28**

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 ENCASEMENT)(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	7,520.490	1,165,675.95
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
04386014		CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	0.00	948.460	92,474.85
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	14.000	140,000.00
05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	1,050.000	5.00	17.000	17,850.00
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	118.000	32,450.00
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
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,284.340	0.00	17.000	55,833.78

TOTAL ITEM EARNINGS TO DATE

**\$3,668,798.28**