



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **036303057**
 PROJECT: **STP 2023(228)HES**
 CONTRACT: **12223204**
 AWARD AMOUNT: **\$25,141,982.52**
 PROJECTED AMOUNT: **\$25,633,482.53**
 ADJ. PROJECTED AMOUNT: **\$26,533,968.95**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **SH 121**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **60.84**
 % TIME USED: **69.21**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **01/12/2023**
 WORK BEGIN DATE: **06/05/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,143,240.33	\$15,464,124.70	\$679,115.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,143,240.33	\$15,464,124.70	\$679,115.63
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$16,143,240.33	\$15,464,124.70	\$679,115.63

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/05/2023
TIME CHARGES BEGIN: 02/12/2023
BID DAYS: 406
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 406
DAYS CHARGED TO DATE: 281
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

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	TIME SUSPENDED
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/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT C 363-3-52 CONTROL 036303052
 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
1035	01046044	000	REMOVING CONC (FLUME)	SY	55.320	10.100	\$558.73	283.00	76.60
1070	04206011	001	CL B CONC (FLUME)	CY	771.740	33.285	\$25,687.37	58.00	33.29
1085	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	37.500	\$16,530.38	77.00	37.50
1095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	75,000.000	1.000	\$75,000.00	19.00	15.00
1125	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	16.170	3,060.000	\$49,480.20	28,680.00	11,190.00
1135	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	2,959.000	\$331,408.00	3,290.00	2,959.00
1140	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	20.000	\$5,350.80	20.00	20.00
1145	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	410.220	20.000	\$8,204.40	60.00	20.00
1156	05456003	900	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,886.300	3.000	\$5,658.90	36.00	5.00
1161	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,754.350	1.000	\$10,754.35	2.00	6.00
1245	61856002	002	TMA (STATIONARY)	DAY	340.570	27.000	\$9,195.39	335.00	341.00

PROJECT STP 2023(228)HES CONTROL 036303057
 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
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	588.480	51.754	\$30,456.19	443.00	54.34
0075	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	15.000	\$6,612.15	468.00	15.00
0100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	2,017.500	\$42,367.50	8,663.00	3,967.50
0105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	4.000	\$7,100.00	31.00	9.00
0110	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	2.000	\$2,200.00	18.00	14.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,050.000	\$4,100.00	37,512.00	14,347.25
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.000	\$250.00	55.00	25.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	4.000	\$11,100.00	37.00	21.00
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	\$900.00	32.00	14.00
0150	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	28.000	\$700.00	41.00	80.00
0155	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	27.000	4.000	\$108.00	280.00	85.00
4675	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,969.400	\$2,969.40	10,000.00	4,692.05
4680	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	16,371.470	\$16,371.47	5,000.00	287,448.53

PROJECT BR 2023(227) CONTROL 036303059
 CATEGORY 008 DESCRIPTION BRIDGE: 022200036303029 [SH 121 SBL @ RIVERSIDE DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3455	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	\$10,701.60	80.00	40.00

CATEGORY 009 DESCRIPTION BRIDGE: 022200036303030 [SH121 NBL @ RIVERSIDE DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3525	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	20.000	\$5,350.80	60.00	20.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$679,115.63

CONTRACT LINE ITEMS

PROJECT C 81-1-52 CONTROL 008101052
 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 \$
0275	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.200	44,914.000	0.000	33,791.47	40,549.77
0280	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	330.000	78.000	0.000	62.49	20,621.70
0285	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	304.000	80.000	0.000	80.00	24,320.00
0290	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	317.000	95.000	0.000	95.00	30,115.00
0344	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.750	0.000	4,848.000	5,380.00	4,035.00
0346	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.000	31,644.000	21,443.00	11,793.65
0348	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	0.000	164.000	1,527.00	1,527.00
0349	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.860	0.000	31,484.000	22,132.00	19,033.52
0405	30806008	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	148.000	5,869.000	0.000	5,665.43	838,483.64
0410	30806029	000	TACK COAT	GAL	0.110	4,122.000	0.000	4,174.90	459.24
0415	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,200.000	6.000	0.000	6.00	43,200.00
0420	61856002	002	TMA (STATIONARY)	DAY	340.570	335.000	0.000	36.00	12,260.52

Category Subtotal \$1,046,399.04

CATEGORY 004 DESCRIPTION BRIDGE: 022200001416192 [SH 121 WB @ IH 35W SBL]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	145.000	36.000	0.000	844.00	122,380.00

Category Subtotal \$122,380.00

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303011 [SH 121 EB @ SE FRTG RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	90.000	0.000	195.00	36,075.00

Category Subtotal \$36,075.00

PROJECT C 363-3-52 CONTROL 036303052
 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 \$
1030	01046021	000	REMOVING CONC (CURB)	LF	0.400	43,746.000	0.000	37,871.00	15,148.40
1035	01046044	000	REMOVING CONC (FLUME)	SY	55.320	283.000	0.000	76.60	4,237.51
1040	01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	201.560	88.000	0.000	60.50	12,194.38
1060	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.200	335,077.000	0.000	376,508.84	451,810.60
1062	03546037	000	PLANE CONC PAV(0" TO 2")	SY	20.830	0.000	10,122.000	10,700.22	222,885.62
			Added by CO #3						
1065	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	330.000	568.000	0.000	440.67	145,419.45
1070	04206011	001	CL B CONC (FLUME)	CY	771.740	58.000	0.000	33.29	25,687.37
1085	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	77.000	0.000	37.50	16,530.38
1090	05006001	000	MOBILIZATION	LS	2,514,198.250	1.000	0.000	0.90	2,262,778.43

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 \$
1092	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO #2. Mobilization, TCP, and Support (UOM: LS)	DOL	1.000	0.000	185,675.850	185,675.85	185,675.85
1095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	75,000.000	19.000	0.000	15.00	1,125,000.00
1097	96086002	000	UNIQUE CHANGE ORDER ITEM 2 CO #3. Traffic Control & Lane Closure Support (UOM: EA)	DOL	3,698.360	0.000	10.000	10.00	36,983.60
1100	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	7,045.000	0.000	2,840.00	5,396.00
1105	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	7,045.000	0.000	80.00	20.00
1110	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.150	1,624.000	0.000	1,141.00	4,735.15
1115	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,624.000	0.000	260.00	260.00
1120	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	85.000	8,130.000	0.000	8,130.00	691,050.00
1125	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	16.170	28,680.000	0.000	11,190.00	180,942.30
1135	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	3,290.000	0.000	2,959.00	331,408.00
1140	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	20.000	0.000	20.00	5,350.80
1145	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	410.220	60.000	0.000	20.00	8,204.40
1156	05456003	900	CRASH CUSH ATTEN (MOVE & RESET) Added by CO #4	EA	1,886.300	0.000	36.000	5.00	9,431.50
1161	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Added by CO #4	EA	10,754.350	0.000	2.000	6.00	64,526.10
1171	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.750	0.000	55,810.000	62,561.00	46,920.75
1172	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.000	112,604.000	84,119.00	46,265.45
1174	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	0.000	9,996.000	13,182.00	13,182.00
1178	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.860	0.000	113,908.000	100,788.00	86,677.68
1225	07646001	000	DRAIN INLET CLEANING	EA	630.000	116.000	0.000	13.00	8,190.00
1230	30806008	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	148.000	39,430.000	0.000	38,176.21	5,650,079.08
1235	30806029	000	TACK COAT	GAL	0.110	68,577.000	0.000	23,580.10	2,593.81
1240	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,200.000	4.000	0.000	4.00	28,800.00
1245	61856002	002	TMA (STATIONARY)	DAY	340.570	335.000	0.000	341.00	116,134.37
Category Subtotal									\$11,804,518.98

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303029 [SH 121 SBL @ RIVERSIDE I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1670	03566021	000	PAV JT UNDERSEAL (24")	LF	36.180	220.000	0.000	240.00	8,683.20
1680	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	35.000	0.000	22.85	4,455.75
1710	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	1.000	0.000	1.00	26,450.00

Category Subtotal \$39,588.95

CATEGORY 008 DESCRIPTION BRIDGE: 022200036303030 [SH121 NBL @ RIVERSIDE I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	03566021	000	PAV JT UNDERSEAL (24")	LF	36.180	243.000	0.000	147.00	5,318.46
1770	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	49.000	0.000	27.56	5,374.20
1775	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	39.000	0.000	20.00	3,700.00
1800	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	1.000	0.000	1.00	26,450.00

Category Subtotal \$40,842.66

CATEGORY 010 DESCRIPTION BRIDGE: 022200036303032 [SH 121 NB @ FAIRVIEW ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	16.000	0.000	31.50	5,827.50
Category Subtotal									\$5,827.50

CATEGORY 011 DESCRIPTION BRIDGE: 022200036303033 [SH121 SB @ N BEACH STR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	4.000	0.000	5.50	1,017.50
Category Subtotal									\$1,017.50

CATEGORY 012 DESCRIPTION BRIDGE: 022200036303034 [SH121 NB @ N BEACH STR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2075	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	10.000	0.000	6.75	1,316.25
Category Subtotal									\$1,316.25

CATEGORY 013 DESCRIPTION BRIDGE: 022200036303035 [SH121 SB @ MAXINE STRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2145	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	3.000	0.000	3.00	585.00
Category Subtotal									\$585.00

CATEGORY 015 DESCRIPTION BRIDGE: 022200036303037 [SH121 SB @ HICKORY DRI'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	4.000	0.000	4.00	780.00
Category Subtotal									\$780.00

CATEGORY 016 DESCRIPTION BRIDGE: 022200036303038 [SH121 SBL @ CARSON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2340	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	12.000	0.000	69.23	13,499.46
2355	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	1.000	0.000	1.00	26,450.00
Category Subtotal									\$39,949.46

CATEGORY 021 DESCRIPTION BRIDGE: 022200036303044 [SH121 NBL @ CARSON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	15.000	0.000	77.00	15,015.00
Category Subtotal									\$15,015.00

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303045 [SH121 NBL @ MINNIS DR]

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303045 [SH121 NBL @ MINNIS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2730	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	13.000	0.000	7.37	1,436.96
2735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	12.000	0.000	5.67	1,048.40
2750	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	1.000	0.000	1.00	26,450.00
Category Subtotal									\$28,935.36

PROJECT STP 2023(228)HES CONTROL 036303057

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	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	1,151.000	0.000	543.84	722,480.43
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	588.480	443.000	0.000	54.34	31,980.35
0075	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	468.000	0.000	15.00	6,612.15
0080	04966043	000	REMOV STR (SMALL FENCE)	LF	8.490	1,237.000	0.000	824.00	6,995.76
0085	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	20,281.000	0.000	5,352.00	599,424.00
0100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	8,663.000	0.000	3,967.50	83,317.50
0105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	31.000	0.000	9.00	15,975.00
0110	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	18.000	0.000	14.00	15,400.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	37,512.000	0.000	14,347.25	28,694.50
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	55.000	0.000	25.00	3,125.00
0125	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	125.000	6.000	0.000	2.00	250.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	37.000	0.000	21.00	58,275.00
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	32.000	0.000	14.00	3,150.00
0150	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	41.000	0.000	80.00	2,000.00
0155	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	27.000	280.000	0.000	85.00	2,295.00
4655	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	167,606.000	0.000	247,106.84	247,106.84
4660	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	167,606.000	0.000	223,762.76	223,762.76
4665	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	135,288.000	0.000	19,435.00	19,435.00
4675	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	4,692.05	4,692.05
4680	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	287,448.53	287,448.53
4695	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	15,800.00	15,800.00
Category Subtotal									\$2,378,219.87

PROJECT BR 2023(227) CONTROL 036303059

CATEGORY 004 DESCRIPTION BRIDGE: 022200036303012 [SH121 SBL @ TRINITY RIV]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	325.000	0.000	250.00	500.00
Category Subtotal									\$500.00

CATEGORY 005 DESCRIPTION BRIDGE: 022200036303013 [SH 121 NBL @ TRINITY RIV]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	481.000	0.000	200.00	400.00
Category Subtotal									\$400.00

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303023 [SH 121 SBL @ FOSSIL CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3365	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	5.77	7,659.95
3375	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	160.00	17,920.00
3380	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	40.00	10,701.60
3390	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
Category Subtotal									\$36,681.55

CATEGORY 008 DESCRIPTION BRIDGE: 022200036303029 [SH 121 SBL @ RIVERSIDE I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3445	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	605.000	0.000	302.50	62,012.50
3455	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	80.000	0.000	40.00	10,701.60
Category Subtotal									\$72,714.10

CATEGORY 009 DESCRIPTION BRIDGE: 022200036303030 [SH121 NBL @ RIVERSIDE I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3515	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	596.000	0.000	295.00	60,475.00
3525	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	60.000	0.000	20.00	5,350.80
Category Subtotal									\$65,825.80

CATEGORY 017 DESCRIPTION BRIDGE: 022200036303038 [SH121 SBL @ CARSON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4110	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	5.76	7,657.30
4115	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	363.000	0.000	362.50	74,312.50
4120	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	160.00	17,920.00
4125	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	40.00	10,701.60
4130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
Category Subtotal									\$110,991.40

CATEGORY 018 DESCRIPTION BRIDGE: 022200036303039 [SH121 SBL @ MINNIS DRIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4180	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	10.48	13,922.37
4185	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	222.000	0.000	222.00	45,510.00
4190	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	160.00	17,920.00
4195	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	40.00	10,701.60
4200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
Category Subtotal									\$88,453.97

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303044 [SH121 NBL @ CARSON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4525	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	10.48	13,922.37

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303044 [SH121 NBL @ CARSON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4530	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	365.000	0.000	365.00	74,825.00
4535	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	160.00	17,920.00
4545	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	40.00	10,701.60
4555	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
Category Subtotal									\$117,768.97

CATEGORY 023 DESCRIPTION BRIDGE: 022200036303045 [SH121 NBL @ MINNIS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4615	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	10.48	13,922.37
4620	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	222.000	0.000	222.00	45,510.00
4625	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	160.00	17,920.00
4635	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	40.00	10,701.60
4645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
Category Subtotal									\$88,453.97

PROJECT C 81-1-52 CONTROL 008101052

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 (\$)
0255	01006002	000	PREPARING ROW	STA	349.480	38.000	0.000	0.000	0.00
0260	01626002	000	BLOCK SODDING	SY	5.180	5,213.000	0.000	0.000	0.00
0265	01686001	000	VEGETATIVE WATERING	MG	43.000	182.000	0.000	0.000	0.00
0270	03156007	001	FOG SEAL (MS-2)	GAL	7.250	389.000	0.000	0.000	0.00
0295	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	1,702.000	0.000	0.000	0.00
0297	04296001		CONC STR REPAIR(CLEAN & COAT WTH EPOXY) Added by CO#9	SF	195.000	0.000	218.000	0.000	0.00
0298	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) Added by CO#9	SF	185.000	0.000	77.000	0.000	0.00
0300	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.150	500.000	0.000	0.000	0.00
0305	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	500.000	0.000	0.000	0.00
0310	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	16.170	8,431.000	0.000	0.000	0.00
0315	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	888.700	12.000	-12.000	0.000	0.00
0316	05456003	900	CRASH CUSH ATTEN (MOVE & RESET) Added by CO #4	EA	1,886.300	0.000	12.000	0.000	0.00
0320	06366001	001	ALUMINUM SIGNS (TY A)	SF	47.000	4.000	0.000	0.000	0.00
0325	06366003	001	ALUMINUM SIGNS (TY O)	SF	25.900	2,002.000	0.000	0.000	0.00
0330	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,480.000	1.000	0.000	0.000	0.00
0335	06506079	001	INS OH SN SUP(70 FT BRDG)	EA	46,715.000	2.000	0.000	0.000	0.00
0340	06506109	001	INS OH SN SUP(100 FT BRDG)	EA	74,585.000	2.000	0.000	0.000	0.00
0345	06506204	001	REMOVE OVERHD SIGN SUP	EA	6,680.000	4.000	0.000	0.000	0.00
0347	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.700	0.000	5,428.000	0.000	0.00
0350	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	3,545.000	-3,545.000	0.000	0.00
0355	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	2,501.000	-2,501.000	0.000	0.00

0356	06626112		WK ZN PAV MRK SHT TERM RMV (W)(4") Added by CO #6	LF	1.875	0.000	3,545.000	0.000	0.00
0357	06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4") Added by CO #6	LF	1.875	0.000	2,501.000	0.000	0.00
0360	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	2,714.000	0.000	0.000	0.00
0365	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.450	82.000	0.000	0.000	0.00
0370	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	2,940.000	0.000	0.000	0.00
0375	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.770	2,424.000	0.000	0.000	0.00
0380	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	12,882.000	0.000	0.000	0.00
0385	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	2,214.000	0.000	0.000	0.00
0390	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	13,528.000	0.000	0.000	0.00
0395	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	322.000	0.000	0.000	0.00
0400	07646001	000	DRAIN INLET CLEANING	EA	630.000	3.000	0.000	0.000	0.00
0437	96086028		UNIQUE CHANGE ORDER ITEM 28 CO#10 ILLUMINATION LINE RELOCATION (UOM: LS)	DOL	2,969.400	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022200001416151 [SPUR 347 EB @ IH 35W SB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	5.200	0.000	0.000	0.00
0475	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	150.000	0.000	0.000	0.00
0480	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	160.000	0.000	0.000	0.00
0485	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	160.000	0.000	0.000	0.00
0490	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	85.000	0.000	0.000	0.00
0495	07846058	000	REP STL BRDG MEMB (FLANGE REPAIR)	EA	20,100.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 022200001416191 [IH 35W NB @ US 377 WB/SH 121]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0545	04206138	001	CL C CONC (VEH DEFL WALL)	CY	1,016.480	112.300	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 022200001416192 [SH 121 WB @ IH 35W SBL]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0595	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	136.000	0.000	0.000	0.00
0600	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	6.000	0.000	0.000	0.00
0610	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	314.000	0.000	0.000	0.00
0615	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	157.000	0.000	0.000	0.00
0620	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	157.000	0.000	0.000	0.00
0625	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	456.000	-456.000	0.000	0.00
0630	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	39.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 022200008101146 [SH121 SB TO I35NB @ WTHFRD/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0680	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	344.000	0.000	0.000	0.00
0685	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	8.000	0.000	0.000	0.00
0690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	4.000	0.000	0.000	0.00
0695	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	584.000	0.000	0.000	0.00
0700	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	84.000	0.000	0.000	0.00
0705	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	167.000	0.000	0.000	0.00
0710	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	32.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 022200008101147 [SH 121WB -I 35W N @ US 377 W

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0760	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	56.000	0.000	0.000	0.00
0765	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	1.000	0.000	0.000	0.00
0770	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	6.000	0.000	0.000	0.00
0775	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	195.000	0.000	0.000	0.00
0780	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	33.000	0.000	0.000	0.00
0785	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	66.000	0.000	0.000	0.00
0790	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	9.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303011 [SH 121 EB @ SE FRTG RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	264.000	0.000	0.000	0.00
0845	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	60.000	0.000	0.000	0.00
0850	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	145.000	24.000	0.000	0.000	0.00
0855	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	52.000	0.000	0.000	0.00
0865	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	268.000	0.000	0.000	0.00
0870	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	130.000	0.000	0.000	0.00
0875	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	14.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 363-3-52 CONTROL 036303052

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 (\$)
1045	01346001	000	BACKFILL (TY A)	STA	117.810	246.000	0.000	0.000	0.00
1047	01346004		BACKFILL (TY A OR B)	STA	117.810	0.000	0.000	0.000	0.00
			CO #12 Backfill Type Zero Cost Substitution						
1050	01626002	000	BLOCK SODDING	SY	5.180	5,892.000	0.000	0.000	0.00

1055	01686001	000	VEGETATIVE WATERING	MG	43.000	206.000	0.000	0.000	0.00
1075	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	167.000	0.000	0.000	0.00
1080	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	28,767.000	0.000	0.000	0.00
1093	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	185,675.850	0.000	1.000	0.000	0.00
			CO#6. SUBCONTRACTOR MOBILIZATION & ABR SUPPORT (UOM: LS)						
1094	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,772.250	0.000	13.000	0.000	0.00
			CO #6. TEMP TAPE MOBILIZATION & ABR SUPPORT (UOM: EA)						
1098	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,139.080	0.000	13.000	0.000	0.00
			CO #6. TEMP TAPE TRAFFIC CONTROL (UOM: EA)						
1099	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	7,651.996	0.000	0.000	0.000	0.00
			CO #11. Mobilization, TCP, and Support (UOM: LS)						
1130	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.210	8,130.000	0.000	0.000	0.00
1150	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.140	69,887.000	0.000	0.000	0.00
1155	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	888.700	36.000	-36.000	0.000	0.00
1160	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	31,756.710	2.000	-2.000	0.000	0.00
1165	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	29.500	200.000	0.000	0.000	0.00
1170	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	65.000	344.000	0.000	0.000	0.00
1173	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.700	0.000	22,400.000	0.000	0.00
1175	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	31,141.000	-31,141.000	0.000	0.00
1176	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	133.620	0.000	12.000	0.000	0.00
1177	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	164.380	0.000	12.000	0.000	0.00
1180	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	36,510.000	-36,510.000	0.000	0.00
1181	06626112		WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.875	0.000	31,141.000	0.000	0.00
			Added by CO #6						
1182	06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.875	0.000	36,510.000	0.000	0.00
			Added by CO #6						
1185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	11,200.000	0.000	0.000	0.00
1190	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.450	4,998.000	0.000	0.000	0.00
1192	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.825	0.000	0.000	0.000	0.00
			Added by CO #11						
1195	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	6.000	0.000	0.000	0.00
1200	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	215.000	6.000	0.000	0.000	0.00
1202	06666141		REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.218	0.000	0.000	0.000	0.00
			Added by CO #11						
1205	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.770	27,905.000	0.000	0.000	0.00
1210	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	56,302.000	0.000	0.000	0.00
1215	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	56,954.000	0.000	0.000	0.00
1219	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.167	0.000	3,600.000	0.000	0.00
			Added by CO #6						
1220	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,028.000	0.000	0.000	0.00
1221	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.912	0.000	250.000	0.000	0.00
			Added by CO #6						
1222	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.718	0.000	550.000	0.000	0.00
			Added by CO #6						
1223	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	88.753	0.000	6.000	0.000	0.00
			Added by CO #6						
1224	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	90.991	0.000	6.000	0.000	0.00
			Added by CO #6						

CATEGORY 002 DESCRIPTION BRIDGE: 022200036303012 [SH121 SBL @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	630.000	0.000	0.000	0.00
1300	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	26.000	0.000	0.000	0.00
1305	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	1,006.000	0.000	0.000	0.00
1310	04386003	002	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	45.000	94.000	0.000	0.000	0.00
1315	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	286.000	0.000	0.000	0.00
1320	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 022200036303013 [SH 121 NBL @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1370	04016001	000	FLOWABLE BACKFILL	CY	250.000	3.000	0.000	0.000	0.00
1375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	617.000	0.000	0.000	0.00
1380	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	39.000	0.000	0.000	0.00
1385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	4.000	0.000	0.000	0.00
1390	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	922.000	0.000	0.000	0.00
1395	04386003	002	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	45.000	110.000	0.000	0.000	0.00
1400	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	264.000	0.000	0.000	0.00
1405	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 022200036303014 [N SYLVANIA AVE @ SH 121]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1455	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	14.000	0.000	0.000	0.00
1460	04206138	001	CL C CONC (VEH DEFL WALL)	CY	1,016.480	161.000	0.000	0.000	0.00
1465	04506125	001	RAIL (TY T80PP-TS)	LF	440.810	269.000	0.000	0.000	0.00
1470	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	31,756.710	1.000	-1.000	0.000	0.00
1471	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,754.350	0.000	1.000	0.000	0.00
			Added by CO #4						
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 022200036303022 [SH 121 NBL @ FOSSIL CREEK &

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1520	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	400.000	0.000	0.000	0.00
1525	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	82.000	0.000	0.000	0.00
1530	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	15.000	0.000	0.000	0.00
1535	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	109.000	0.000	0.000	0.00
1540	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	217.000	0.000	0.000	0.00
1545	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	109.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 022200036303023 [SH 121 SBL @ FOSSIL CREEK &

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	400.000	0.000	0.000	0.00
1600	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	48.000	0.000	0.000	0.00
1605	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	37.000	0.000	0.000	0.00
1610	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	109.000	0.000	0.000	0.00
1615	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	217.000	0.000	0.000	0.00
1620	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	109.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303029 [SH 121 SBL @ RIVERSIDE DRIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1675	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	413.000	0.000	0.000	0.00
1685	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	8.000	0.000	0.000	0.00
1690	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	147.000	0.000	0.000	0.00
1695	04386009	002	CLEANING EXISTING JOINTS	LF	18.000	220.000	0.000	0.000	0.00
1700	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	131.000	0.000	0.000	0.00
1705	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	39.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 022200036303030 [SH121 NBL @ RIVERSIDE DRIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	465.000	0.000	0.000	0.00
1780	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	159.000	0.000	0.000	0.00
1785	04386009	002	CLEANING EXISTING JOINTS	LF	18.000	243.000	0.000	0.000	0.00
1790	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	144.000	0.000	0.000	0.00
1795	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	42.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 022200036303031 [SH121 SB @ FAIRVIEW STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1850	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	330.000	0.000	0.000	0.00
1855	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	24.000	0.000	0.000	0.00
1860	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	153.000	0.000	0.000	0.00
1865	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	153.000	0.000	0.000	0.00
1870	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	133.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 022200036303032 [SH 121 NB @ FAIRVIEW STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1920	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	330.000	0.000	0.000	0.00
1925	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	12.000	0.000	0.000	0.00
1935	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	153.000	0.000	0.000	0.00
1940	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	153.000	0.000	0.000	0.00
1945	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	133.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 022200036303033 [SH121 SB @ N BEACH STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1995	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	309.000	0.000	0.000	0.00
2000	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	3.000	0.000	0.000	0.00
2010	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	163.000	0.000	0.000	0.00
2015	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	109.000	0.000	0.000	0.00
2020	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	109.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 022200036303034 [SH121 NB @ N BEACH STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2070	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	309.000	0.000	0.000	0.00
2080	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	163.000	0.000	0.000	0.00
2085	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	109.000	0.000	0.000	0.00
2090	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	109.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 022200036303035 [SH121 SB @ MAXINE STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2140	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	342.000	0.000	0.000	0.00
2150	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	268.000	0.000	0.000	0.00
2155	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	93.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 022200036303036 [SH121 SBL @ HALTOM ROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2205	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	131.000	0.000	0.000	0.00
2210	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	137.000	0.000	0.000	0.00
2215	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	95.000	0.000	0.000	0.00
2220	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	28.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY 015		DESCRIPTION		BRIDGE: 022200036303037 [SH121 SB @ HICKORY DRIVE]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2270	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	342.000	0.000	0.000	0.00
2280	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	277.000	0.000	0.000	0.00
2285	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 016		DESCRIPTION		BRIDGE: 022200036303038 [SH121 SBL @ CARSON ST LIT FC					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2335	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	584.000	0.000	0.000	0.00
2345	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	428.000	0.000	0.000	0.00
2350	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	93.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 017		DESCRIPTION		BRIDGE: 022200036303039 [SH121 SBL @ MINNIS DRIVE]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2405	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	298.000	0.000	0.000	0.00
2410	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	233.000	0.000	0.000	0.00
2415	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	93.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 018		DESCRIPTION		BRIDGE: 022200036303041 [SH121 NB @ MAXINE STREET]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2465	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	342.000	0.000	0.000	0.00
2470	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	277.000	0.000	0.000	0.00
2475	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 019		DESCRIPTION		BRIDGE: 022200036303042 [SH 121 NB @ HICKORY DRIVE]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2525	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	342.000	0.000	0.000	0.00
2530	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	277.000	0.000	0.000	0.00
2535	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
2540	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	44.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 020 DESCRIPTION BRIDGE: 022200036303043 [SH121 NBL @ HALTOM RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2590	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	130.000	0.000	0.000	0.00
2595	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	139.000	0.000	0.000	0.00
2600	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
2605	04546008	000	HEADER TYPE EXPANSION JOINT	CF	382.000	29.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 021 DESCRIPTION BRIDGE: 022200036303044 [SH121 NBL @ CARSON ST LIT F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2655	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	524.000	0.000	0.000	0.00
2665	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	468.000	0.000	0.000	0.00
2670	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00
2675	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303045 [SH121 NBL @ MINNIS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2725	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.950	292.000	0.000	0.000	0.00
2740	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	37.000	239.000	0.000	0.000	0.00
2745	04386010	002	RESIZING AND SEALING JOINTS	LF	48.000	96.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(228)HES CONTROL 036303057

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	04206138	001	CL C CONC (VEH DEFL WALL)	CY	1,016.480	112.000	0.000	0.000	0.00
0090	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	267.540	40.000	0.000	0.000	0.00
0095	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	410.220	20.000	0.000	0.000	0.00
0140	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	642.730	2.000	-2.000	0.000	0.00
0141	05456005	900	CRASH CUSH ATTEN (REMOVE)	EA	928.630	0.000	2.000	0.000	0.00
			Added by CO #5						
0145	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	31,756.710	2.000	0.000	0.000	0.00
0332	06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,854.175	0.000	18.000	0.000	0.00
			Added by CO #7						
0333	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	3,854.175	0.000	18.000	0.000	0.00
			Added by CO #7						
0434	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	1,100.537	0.000	36.000	0.000	0.00
			CO #7. REMOVE BMCS ASSM & WK ZN SIGNS (UOM: EA)						
0435	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	3,195.447	0.000	60.000	0.000	0.00

CO #7. BMCS Traffic Control (UOM: DAY)

0436	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	1,760.512	0.000	36.000	0.000	0.00
			CO #7. BMCS Testing (UOM: EA)						
4670	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
4685	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
4690	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(227) CONTROL 036303059

CATEGORY 001 DESCRIPTION BRIDGE: 022200008101146 [SH121 SB TO I35NB @ WTHFRD/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2905	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	5.000	0.000	0.000	0.00
2910	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	491.000	0.000	0.000	0.00
2915	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	80.000	0.000	0.000	0.00
2920	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	20.000	0.000	0.000	0.00
2925	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	244.000	0.000	0.000	0.00
2930	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022200008101147 [SH 121WB -I 35W N @ US 377 WE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2980	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	3.000	0.000	0.000	0.00
2985	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	346.000	0.000	0.000	0.00
2990	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	37.000	0.000	0.000	0.00
2995	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	20.000	0.000	0.000	0.00
3000	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	244.000	0.000	0.000	0.00
3005	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 022200036303011 [SH 121 EB @ SE FRTG RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3055	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	292.000	0.000	0.000	0.00
3060	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	244.000	0.000	0.000	0.00
3065	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 022200036303012 [SH121 SBL @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3115	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	5.000	0.000	0.000	0.00
3120	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	1,440.000	0.000	0.000	0.00
3125	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	80.000	0.000	0.000	0.00

3130	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	20.000	0.000	0.000	0.00
3135	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	188.000	0.000	0.000	0.00
3140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	3.000	0.000	0.000	0.00
3150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 022200036303013 [SH 121 NBL @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3200	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	5.000	0.000	0.000	0.00
3205	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	1,471.000	0.000	0.000	0.00
3210	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	80.000	0.000	0.000	0.00
3215	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	20.000	0.000	0.000	0.00
3220	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	244.000	0.000	0.000	0.00
3225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 022200036303022 [SH 121 NBL @ FOSSIL CREEK &

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3280	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3285	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3290	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	750.000	0.000	0.000	0.00
3295	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3300	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3305	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00
3310	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 022200036303023 [SH 121 SBL @ FOSSIL CREEK &

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3360	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3370	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	750.000	0.000	0.000	0.00
3385	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 022200036303029 [SH 121 SBL @ RIVERSIDE DRIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3440	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3450	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3460	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 022200036303030 [SH121 NBL @ RIVERSIDE DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3510	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3520	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3530	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 022200036303031 [SH121 SB @ FAIRVIEW STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3580	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3585	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3590	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	308.000	0.000	0.000	0.00
3595	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3600	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3605	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00
3610	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 022200036303032 [SH 121 NB @ FAIRVIEW STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3660	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3665	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3670	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	308.000	0.000	0.000	0.00
3675	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3680	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3685	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00
3690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 022200036303033 [SH121 SB @ N BEACH STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3740	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3745	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3750	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	552.000	0.000	0.000	0.00
3755	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3760	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3765	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00
3770	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 022200036303034 [SH121 NB @ N BEACH STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3820	01046023	000	REMOVING CONC (CTB)	LF	69.110	20.000	0.000	0.000	0.00
3825	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3830	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	552.000	0.000	0.000	0.00
3835	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3840	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3845	05146649	000	PERM CTB (TRAN CTB TO SSTR)(MOD)	LF	267.540	20.000	0.000	0.000	0.00
3850	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 022200036303035 [SH121 SB @ MAXINE STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3900	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3905	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	245.000	0.000	0.000	0.00
3910	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3915	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3920	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 022200036303036 [SH121 SBL @ HALTOM ROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3970	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
3975	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	280.000	0.000	0.000	0.00
3980	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
3985	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
3990	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 022200036303037 [SH121 SB @ HICKORY DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4040	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
4045	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	245.000	0.000	0.000	0.00
4050	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
4055	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4060	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 022200036303041 [SH121 NB @ MAXINE STREET]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4250	01046023	000	REMOVING CONC (CTB)	LF	69.110	40.000	0.000	0.000	0.00
4255	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
4260	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	245.000	0.000	0.000	0.00
4265	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
4270	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4275	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4280	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	148.630	220.000	0.000	0.000	0.00
4285	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
4290	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 020 DESCRIPTION BRIDGE: 022200036303042 [SH 121 NB @ HICKORY DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4340	01046023	000	REMOVING CONC (CTB)	LF	69.110	40.000	0.000	0.000	0.00
4345	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
4350	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	245.000	0.000	0.000	0.00
4355	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
4360	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4365	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4370	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	148.630	220.000	0.000	0.000	0.00
4375	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
4380	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 021 DESCRIPTION BRIDGE: 022200036303043 [SH121 NBL @ HALTOM RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4430	01046023	000	REMOVING CONC (CTB)	LF	69.110	40.000	0.000	0.000	0.00
4435	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	11.000	0.000	0.000	0.00
4440	04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	280.000	0.000	0.000	0.00
4445	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	160.000	0.000	0.000	0.00
4450	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4455	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4460	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	148.630	255.000	0.000	0.000	0.00
4465	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
4470	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 022 DESCRIPTION BRIDGE: 022200036303044 [SH121 NBL @ CARSON ST LIT F(

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4520	01046023	000	REMOVING CONC (CTB)	LF	69.110	40.000	0.000	0.000	0.00

4540	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4550	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	148.630	343.000	0.000	0.000	0.00
4560	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 023 DESCRIPTION BRIDGE: 022200036303045 [SH121 NBL @ MINNIS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4610	01046023	000	REMOVING CONC (CTB)	LF	69.110	40.000	0.000	0.000	0.00
4630	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	40.000	0.000	0.000	0.00
4640	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	148.630	200.000	0.000	0.000	0.00
4650	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,143,240.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	0.400	43,746.00	37,871.000	15,148.40
01046044	000	REMOVING CONC (FLUME)	SY	55.320	283.00	76.600	4,237.51
01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	201.560	88.00	60.500	12,194.38
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.200	379,991.00	410,300.306	492,360.37
03546037	000	PLANE CONC PAV(0" TO 2")	SY	20.830	0.00	10,700.222	222,885.62
03566021	000	PAV JT UNDERSEAL (24")	LF	36.180	463.00	387.000	14,001.66
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	330.000	646.00	503.155	166,041.15
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	304.000	80.00	80.000	24,320.00
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	317.000	95.00	95.000	30,115.00
04206011	001	CL B CONC (FLUME)	CY	771.740	58.00	33.285	25,687.37
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,328.470	1,206.00	586.814	779,564.79
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	195.000	141.00	217.757	42,462.62
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	145.000	36.00	844.000	122,380.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	161.00	257.667	47,668.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	588.480	443.00	54.344	31,980.35
04506125	001	RAIL (TY T80PP-TS)	LF	440.810	545.00	52.500	23,142.53
04516024	000	RETROFIT RAIL (TY SSTR)	LF	205.000	2,373.00	1,769.000	362,645.00
04966043	000	REMOV STR (SMALL FENCE)	LF	8.490	1,237.00	824.000	6,995.76
05006001	000	MOBILIZATION	LS	2,514,198.250	1.00	0.900	2,262,778.43
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	75,000.000	19.00	15.000	1,125,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	7,045.00	2,840.000	5,396.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	7,045.00	80.000	20.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.150	1,624.00	1,141.000	4,735.15
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,624.00	260.000	260.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	85.000	8,130.00	8,130.000	691,050.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	16.170	28,680.00	11,190.000	180,942.30
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	112.000	24,371.00	9,111.000	1,020,432.00
05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	267.540	20.00	20.000	5,350.80
05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	267.540	340.00	260.000	69,560.40
05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	410.220	60.00	20.000	8,204.40
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	8,663.00	3,967.500	83,317.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,775.000	31.00	9.000	15,975.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	18.00	14.000	15,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	39,318.00	15,797.250	31,594.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	55.00	25.000	3,125.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	125.000	6.00	2.000	250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	37.00	21.000	58,275.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	32.00	14.000	3,150.00
05456003	900	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,886.300	0.00	5.000	9,431.50
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,754.350	0.00	6.000	64,526.10
05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	135,288.00	19,435.000	19,435.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	41.00	80.000	2,000.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	27.000	280.00	85.000	2,295.00

CONTRACT ID	036303057	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE			Page 26 of 26
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.750	0.00	67,941.000	50,955.75
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.00	105,562.000	58,059.10
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	0.00	14,709.000	14,709.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.860	0.00	122,920.000	105,711.20
07646001	000	DRAIN INLET CLEANING	EA	630.000	116.00	13.000	8,190.00
07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,450.000	4.00	4.000	105,800.00
30806008	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	148.000	45,299.00	43,841.640	6,488,562.72
30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	167,606.00	247,106.840	247,106.84
30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	167,606.00	223,762.760	223,762.76
30806029	000	TACK COAT	GAL	0.110	72,699.00	27,755.000	3,053.05
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,200.000	10.00	10.000	72,000.00
61856002	002	TMA (STATIONARY)	DAY	340.570	670.00	377.000	128,394.89
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	15,800.000	15,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	287,448.530	287,448.53
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	4,692.050	4,692.05
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	185,675.850	185,675.85
		CO #2. Mobilization, TCP, and Support (UOM: LS)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	3,698.360	0.00	10.000	36,983.60
		CO #3. Traffic Control & Lane Closure Support (UOM: EA)					

TOTAL ITEM EARNINGS TO DATE

\$16,143,240.33