



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **090900062**
 PROJECT: **C 909-00-62**
 CONTRACT: **11223216**
 AWARD AMOUNT: **\$3,216,348.55**
 PROJECTED AMOUNT: **\$3,216,348.55**
 ADJ. PROJECTED AMOUNT: **\$3,705,836.92**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **Various**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/16/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2022**
 AWARD DATE: **11/16/2022**
 NOTICE TO PROCEED DATE: **12/07/2022**
 WORK BEGIN DATE: **03/07/2023**
 ACCEPTED DATE: **06/11/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,636,961.54	\$3,628,021.54	\$8,940.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,636,961.54	\$3,628,021.54	\$8,940.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,636,961.54	\$3,628,021.54	\$8,940.00

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

<u>WORK BEGIN DATE:</u>	03/07/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	01/06/2023	<u>LIQ DAMAGE RATE:</u>	\$940.00
<u>BID DAYS:</u>	105	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	19	DAYS AT	
<u>CURRENT DAYS:</u>	124	PER DAY	\$940.00
<u>DAYS CHARGED TO DATE:</u>	124	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/26/2024		1	AWAITING FINAL DOCUMENTATION
06/27/2024		1	AWAITING FINAL DOCUMENTATION
06/28/2024		1	AWAITING FINAL DOCUMENTATION
06/29/2024		1	AWAITING FINAL DOCUMENTATION
06/30/2024		1	AWAITING FINAL DOCUMENTATION
07/01/2024		1	AWAITING FINAL DOCUMENTATION
07/02/2024		1	AWAITING FINAL DOCUMENTATION
07/03/2024		1	AWAITING FINAL DOCUMENTATION
07/04/2024		1	AWAITING FINAL DOCUMENTATION
07/05/2024		1	AWAITING FINAL DOCUMENTATION
07/06/2024		1	AWAITING FINAL DOCUMENTATION
07/07/2024		1	AWAITING FINAL DOCUMENTATION
07/08/2024		1	AWAITING FINAL DOCUMENTATION
07/09/2024		1	AWAITING FINAL DOCUMENTATION
07/10/2024		1	AWAITING FINAL DOCUMENTATION
07/11/2024		1	AWAITING FINAL DOCUMENTATION
07/12/2024		1	AWAITING FINAL DOCUMENTATION
07/13/2024		1	AWAITING FINAL DOCUMENTATION
07/14/2024		1	AWAITING FINAL DOCUMENTATION
07/15/2024		1	AWAITING FINAL DOCUMENTATION
07/16/2024		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
21	0	21
		<hr/>
AWAITING FINAL DOCU		21

WORK PERFORMED THIS PERIOD

PROJECT C 909-00-62

CONTROL 090900062

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0090	05006001	000	MOBILIZATION	LS	298,000.000	0.030	\$8,940.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,940.00

CONTRACT LINE ITEMS

PROJECT C 909-00-62 CONTROL 090900062
 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	01006002	000	PREPARING ROW	STA	2,270.000	5.000	0.000	7.00	15,890.00
0070	01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	5.000	932.000	0.000	30.00	150.00
0075	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	540.000	20.000	0.000	20.00	10,800.00
0080	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	12.000	19,393.000	0.000	19,747.00	236,964.00
0085	03566021	000	PAV JT UNDERSEAL (24")	LF	45.000	932.000	0.000	565.00	25,425.00
0087	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	184.940	0.000	77.000	50.00	9,247.00
CO#03 ADDED THIS ITEM									
0090	05006001	000	MOBILIZATION	LS	298,000.000	1.000	0.000	1.00	298,000.00
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	7.000	0.000	7.00	140,000.00
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.000	264.000	0.000	87.00	348.00
0105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	4.000	142.000	0.000	52.00	208.00
0110	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	5.850	880.000	0.000	1,040.00	6,084.00
0115	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.400	5,380.000	0.000	5,975.00	8,365.00
0120	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.400	6,220.000	0.000	7,029.00	9,840.60
0125	30766069	000	D-GR HMA TY-C SAC-B PG64-22 (EXEMPT)	TON	270.000	2,135.000	-2,129.500	5.50	1,485.00
0130	30856001	000	UNDERSEAL COURSE	GAL	0.050	4,854.000	0.000	4,061.00	203.05
0140	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,000.000	8.000	0.000	3.00	12,000.00
0145	61856002	002	TMA (STATIONARY)	DAY	400.000	100.000	0.000	254.00	101,600.00
0150	61856003	002	TMA (MOBILE OPERATION)	HR	60.000	168.000	0.000	20.00	1,200.00
0160	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,641.250	0.000	1.000	1.00	1,641.25
Compensates contractor for addtnl mat for bearing pad rev.									
124	30766023		D-GR HMA TY-C PG70-22	TON	284.640	0.000	2,135.000	2,213.96	630,181.57
			D-GR HMA TY-C PG70-22						

Category Subtotal \$1,509,632.47

CATEGORY 002 DESCRIPTION BRIDGE: 090740004902162 [SH 6 (NBML) @ SANDY CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0200	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	6.000	0.000	6.00	780.00

Category Subtotal \$780.00

CATEGORY 003 DESCRIPTION BRIDGE: 090740004903120 [SH 6 SBML @ SH 6 BUS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0250	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	1.000	11.000	12.00	1,560.00
0255	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	272.000	0.000	272.00	27,200.00

Category Subtotal \$28,760.00

CATEGORY 004 DESCRIPTION BRIDGE: 090740004903125 [SH 6 NB @ SH 6 BUS]

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 004 DESCRIPTION BRIDGE: 090740004903125 [SH 6 NB @ SH 6 BUS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	27.000	31.000	58.00	11,600.00
0310	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	233.000	0.000	233.00	23,300.00
Category Subtotal									\$34,900.00

CATEGORY 005 DESCRIPTION BRIDGE: 090740004903126 [SH 6 SB @ SH 6 BUS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	18.000	33.000	51.00	10,200.00
0365	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	230.000	0.000	174.00	17,400.00
0370	04546008		HEADER TYPE EXPANSION JOINT CO#15 ADDED THIS ITEM	CF	800.000	0.000	6.250	6.25	5,000.00
Category Subtotal									\$32,600.00

CATEGORY 006 DESCRIPTION BRIDGE: 090740004903152 [SH 6 NBML @ SH 6 BUS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	130.000	0.000	130.00	13,000.00
Category Subtotal									\$13,000.00

CATEGORY 007 DESCRIPTION BRIDGE: 090740004904016 [SH 6 NB @ COPPERAS CRI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	5.000	8.000	13.00	1,690.00
0470	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	132.000	0.000	132.00	13,200.00
0475	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	48.000	0.000	48.00	2,064.00
Category Subtotal									\$16,954.00

CATEGORY 008 DESCRIPTION BRIDGE: 090740004904017 [SH 6 SB @ COPPERAS CRI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	150.000	0.000	150.00	15,000.00
0530	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	48.000	0.000	48.00	2,064.00
Category Subtotal									\$17,064.00

CATEGORY 009 DESCRIPTION BRIDGE: 090740009307049 [SH 14 @ POLECAT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	90.000	56.000	146.00	5,840.00
Category Subtotal									\$5,840.00

CATEGORY 010 DESCRIPTION BRIDGE: 090740020903043 [US 77 @ POND 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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CATEGORY 010 DESCRIPTION BRIDGE: 090740020903043 [US 77 @ POND CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	1,232.000	0.000	1,232.00	35,728.00
Category Subtotal									\$35,728.00

CATEGORY 011 DESCRIPTION BRIDGE: 090740059001050 [SH 320 @ DEER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	350.000	93.000	0.000	93.00	32,550.00
0685	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	335.000	79.000	0.000	79.00	26,465.00
Category Subtotal									\$59,015.00

CATEGORY 012 DESCRIPTION BRIDGE: 090740075204031 [FM 935 @ DEER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	7,300.000	7.000	0.000	7.00	51,100.00
Category Subtotal									\$51,100.00

CATEGORY 013 DESCRIPTION BRIDGE: 091100001405083 [SH 81 @ ISLAND CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	04006005	000	CEM STABIL BKFL	CY	2,200.000	3.000	0.000	3.00	6,600.00
0790	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	74.000	0.000	89.78	17,956.00
0795	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,500.000	12.000	0.000	12.00	42,000.00
0800	04956002	001	RAISING EXIST STRUCT	EA	19,985.000	1.000	0.000	1.00	19,985.00
Category Subtotal									\$86,541.00

CATEGORY 014 DESCRIPTION BRIDGE: 091100001406096 [SH 81 SB @ PECAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0850	04016001	000	FLOWABLE BACKFILL	CY	3,000.000	1.000	0.000	3.00	9,000.00
0855	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	22.000	14.090	36.09	4,691.70
0860	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,500.000	10.000	0.000	10.00	35,000.00
0865	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	48.000	22.000	70.00	2,800.00
0870	04956002	001	RAISING EXIST STRUCT	EA	19,985.000	1.000	0.000	1.00	19,985.00
Category Subtotal									\$71,476.70

CATEGORY 015 DESCRIPTION BRIDGE: 091100001406097 [SH 81 NB @ PECAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	52.000	0.000	60.69	7,889.70
0925	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,500.000	10.000	0.000	10.00	35,000.00
0930	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	60.000	0.000	48.00	1,920.00
0935	04956002	001	RAISING EXIST STRUCT	EA	19,985.000	1.000	0.000	1.00	19,985.00
Category Subtotal									\$64,794.70

CATEGORY 016 DESCRIPTION BRIDGE: 091100001423300 [CR 4251 @ IH 35W]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	0.000	100.00	4,000.00
Category Subtotal									\$4,000.00

CATEGORY 018 DESCRIPTION BRIDGE: 091100001423306 [CR 4235 @ IH 35W]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	01046009	000	REMOVING CONC (RIPRAP)	SY	115.000	66.000	0.000	68.60	7,889.00
1090	04006005	000	CEM STABIL BKFL	CY	2,200.000	3.000	0.000	3.00	6,600.00
1095	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	3.000	0.000	3.00	600.00
1100	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	9.000	0.000	10.01	19,589.57
1110	04386007	000	CLEANING AND SEALING JOINTS (CL 5)	LF	43.000	206.000	0.000	206.00	8,858.00
Category Subtotal									\$43,536.57

CATEGORY 019 DESCRIPTION BRIDGE: 091100001424040 [FM 3267 @ IH 35]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	9.000	-3.000	6.00	780.00
1175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	128.000	0.000	128.00	5,120.00
1180	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	130.000	0.000	130.00	780.00
Category Subtotal									\$6,680.00

CATEGORY 020 DESCRIPTION BRIDGE: 091100001424062 [HCR 3102 @ IH 35]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1230	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	54.000	0.000	58.00	7,540.00
1235	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	99.000	0.000	99.00	3,960.00
1240	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	102.000	0.000	102.00	612.00
Category Subtotal									\$12,112.00

CATEGORY 021 DESCRIPTION BRIDGE: 091100001424064 [IH 35 SBFR DIR CONNECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1285	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#8 Adds item.	SF	200.000	0.000	1.000	1.00	200.00
1290	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	0.500	0.000	0.50	978.50
1295	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	38.000	0.000	38.00	3,800.00
1300	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	432.000	0.000	594.00	25,542.00
1305	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	108.000	0.000	108.00	648.00
Category Subtotal									\$31,168.50

CATEGORY 022 DESCRIPTION BRIDGE: 091100001424078 [IH 35 @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	592.000	0.000	592.00	23,680.00

CATEGORY 022 DESCRIPTION BRIDGE: 091100001424078 [IH 35 @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1360	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	308.000	0.000	312.00	1,872.00
Category Subtotal									\$25,552.00

CATEGORY 024 DESCRIPTION BRIDGE: 091100012102035 [SH 22 @ AQUILLA CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	04206070	001	CL C CONC (PILE ENCASEMENT)	CY	6,000.000	2.000	0.000	2.00	12,000.00
1470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	11.000	18.00	3,600.00
1475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	44.000	0.000	44.00	1,276.00
1480	04426011	001	STR STEEL (PEDESTAL)	LB	33.650	252.000	0.000	252.00	8,479.80
1485	04466008	005	CLEAN & PAINT EXIST PILING (SYS II)	LS	45,800.000	1.000	0.000	1.00	45,800.00
1490	04956002	001	RAISING EXIST STRUCT	EA	19,985.000	1.000	0.000	1.00	19,985.00
Category Subtotal									\$91,140.80

CATEGORY 025 DESCRIPTION BRIDGE: 091100041802028 [SH 171 @ ASH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1540	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	282.000	295.610	577.61	115,522.00
Category Subtotal									\$115,522.00

CATEGORY 026 DESCRIPTION BRIDGE: 091100041802030 [SH 171 @ LITTLE COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1590	01046009	000	REMOVING CONC (RIPRAP)	SY	115.000	104.000	0.000	93.33	10,732.95
1593	04016001		FLOWABLE BACKFILL	CY	1,035.780	0.000	10.000	10.00	10,357.80
CO#8 Adds item									
1595	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	53.000	0.000	65.12	13,024.00
1605	04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	350.000	0.000	51.333	46.67	16,334.50
CO#8 Adds item.									
Category Subtotal									\$50,449.25

CATEGORY 027 DESCRIPTION BRIDGE: 091100041802031 [SH 171 @ COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	46.000	40.010	86.01	17,202.00
Category Subtotal									\$17,202.00

CATEGORY 028 DESCRIPTION BRIDGE: 091100041802032 [SH 171 @ POST OAK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	11.000	0.000	13.00	2,600.00
Category Subtotal									\$2,600.00

CATEGORY 029 DESCRIPTION BRIDGE: 091470041304017 [SH 164 @ TURKEY CREEK]

CATEGORY 029 DESCRIPTION BRIDGE: 091470041304017 [SH 164 @ TURKEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1750	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	350.000	26.000	0.000	26.00	9,100.00
1755	04426011	001	STR STEEL (PEDESTAL)	LB	33.650	587.000	0.000	587.00	19,752.55
1760	04956002	001	RAISING EXIST STRUCT	EA	19,985.000	1.000	0.000	1.00	19,985.00

Category Subtotal \$48,837.55

CATEGORY 030 DESCRIPTION BRIDGE: 091470119104015 [FM 937 @ FAULKENBERRY]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	335.000	28.000	0.000	28.00	9,380.00
1815	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	32.000	0.000	32.00	1,376.00
1820	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	132.000	0.000	132.00	5,280.00

Category Subtotal \$16,036.00

CATEGORY 031 DESCRIPTION BRIDGE: 091470119104018 [FM 937 @ DOOLEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1870	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	132.000	0.000	132.00	5,280.00

Category Subtotal \$5,280.00

CATEGORY 032 DESCRIPTION BRIDGE: 091610001410168 [US 77 BUS SB @ SOUTH M

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	24.000	23.000	47.00	9,400.00
1925	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	51.000	21.000	72.00	9,360.00
1930	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	108.000	-36.000	72.00	2,880.00
1935	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	15,310.000	1.000	0.000	1.00	15,310.00
1940	04996001	000	ADJUST STL SHOES	EA	1,630.000	10.000	0.000	10.00	16,300.00

Category Subtotal \$53,250.00

CATEGORY 033 DESCRIPTION BRIDGE: 091610001410169 [US 77 BUS NB @ SOUTH M

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1990	01046009	000	REMOVING CONC (RIPRAP)	SY	115.000	18.000	0.000	17.00	1,955.00
1995	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	31.000	9.000	42.00	8,400.00
2000	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	615.000	192.000	807.00	104,910.00
2005	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	2.000	0.000	3.00	5,871.00
2010	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	288.000	0.000	252.00	10,080.00
2015	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	15,310.000	1.000	0.000	1.00	15,310.00
2020	04996001	000	ADJUST STL SHOES	EA	1,630.000	10.000	0.000	10.00	16,300.00
2025	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	62,162.780	62,162.78	62,162.78

ABUTMENT JOINT AND BACKWALL REPAIR

Category Subtotal \$224,988.78

CATEGORY 034 DESCRIPTION BRIDGE: 091610001410170 [US 77 SB @ BRAZOS RIVEI

CATEGORY 034 DESCRIPTION BRIDGE: 091610001410170 [US 77 SB @ BRAZOS RIVEI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	194.000	0.000	217.00	43,400.00
2075	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	288.000	0.000	296.00	38,480.00
2080	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	384.000	0.000	384.00	15,360.00
2085	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	15,310.000	1.000	0.000	1.00	15,310.00
2090	04996001	000	ADJUST STL SHOES	EA	1,630.000	10.000	0.000	10.00	16,300.00
2095	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	55.000	16.000	0.000	16.00	880.00
2100	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	60.000	41.000	0.000	41.00	2,460.00
2105	96086003		UNIQUE CHANGE ORDER ITEM 3 BACKWALL REPAIR	DOL	1.000	0.000	15,799.940	15,799.94	15,799.94

Category Subtotal \$147,989.94

CATEGORY 035 DESCRIPTION BRIDGE: 091610001410171 [US 77 NB @ BRAZOS RIVEI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	37.000	27.000	64.00	12,800.00
2155	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	457.000	0.000	390.00	50,700.00
2160	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	918.000	0.000	846.00	33,840.00
2165	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	15,310.000	1.000	0.000	1.00	15,310.00
2170	04996001	000	ADJUST STL SHOES	EA	1,630.000	10.000	0.000	10.00	16,300.00
2185	96086003		UNIQUE CHANGE ORDER ITEM 3 BACKWALL REPAIR	DOL	1.000	0.000	10,533.300	10,533.30	10,533.30

Category Subtotal \$139,483.30

CATEGORY 036 DESCRIPTION BRIDGE: 091610004901071 [SL 484 NB @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2230	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	208.000	0.000	208.00	6,032.00
2235	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	66.000	0.000	66.00	1,914.00

Category Subtotal \$7,946.00

CATEGORY 037 DESCRIPTION BRIDGE: 091610004901072 [SL 484 SB @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2285	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	4.000	2.000	6.00	780.00
2290	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	208.000	0.000	208.00	6,032.00
2295	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	66.000	0.000	66.00	1,914.00

Category Subtotal \$8,726.00

CATEGORY 038 DESCRIPTION BRIDGE: 091610004901113 [SH 6 NB @ SH 164 EB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2335	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#07 ADDED THIS ITEM	SF	200.000	0.000	39.000	39.00	7,800.00
2345	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	100.000	0.000	110.00	4,730.00
2350	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	84.000	0.000	386.00	11,194.00

CATEGORY 038 DESCRIPTION BRIDGE: 091610004901113 [SH 6 NB @ SH 164 EB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2355	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	228.000	0.000	228.00	1,368.00
2360	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	32.000	0.000	15.00	12,000.00
2365	04546009	000	JOINT SEALANT	LF	15.000	228.000	0.000	60.00	900.00
Category Subtotal									\$37,992.00

CATEGORY 039 DESCRIPTION BRIDGE: 091610004901148 [SH 6 NB @ MANOS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2415	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	76.000	0.000	76.00	2,204.00
2420	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	60.000	0.000	60.00	2,580.00
Category Subtotal									\$4,784.00

CATEGORY 040 DESCRIPTION BRIDGE: 091610005508065 [FM 1695 @ US 84]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2470	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	67.000	0.000	67.20	6,720.00
2475	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	67.000	0.000	67.20	2,688.00
Category Subtotal									\$9,408.00

CATEGORY 042 DESCRIPTION BRIDGE: 091610005515060 [SPUR 298 WB @ US 84]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2580	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	118.000	0.000	118.00	4,720.00
2585	04996001	000	ADJUST STL SHOES	EA	1,630.000	10.000	9.000	19.00	30,970.00
Category Subtotal									\$35,690.00

CATEGORY 043 DESCRIPTION BRIDGE: 091610005515380 [US 84 @ US 77 BUS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2635	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	80.000	397.000	477.00	62,010.00
2640	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	104.000	0.000	104.00	4,160.00
Category Subtotal									\$66,170.00

CATEGORY 044 DESCRIPTION BRIDGE: 091610016201078 [US 84 @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2363	04016001		FLOWABLE BACKFILL CO#07 ADDED THIS ITEM	CY	3,000.000	0.000	4.000	4.00	12,000.00
2690	01046009	000	REMOVING CONC (RIPRAP)	SY	115.000	63.000	0.000	66.00	7,590.00
2695	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	11.000	0.000	11.00	21,527.00
2705	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	448.000	0.000	616.00	17,864.00
2710	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	168.000	0.000	168.00	1,008.00

CATEGORY 044 DESCRIPTION BRIDGE: 091610016201078 [US 84 @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2725	96086002		UNIQUE CHANGE ORDER ITEM 2 INSTALL BASE MATERIAL	DOL	8,687.460	0.000	1.000	1.00	8,687.46

Category Subtotal \$68,676.46

CATEGORY 045 DESCRIPTION BRIDGE: 091610025809076 [SH 6 NB @ LOOP 340]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2765	04296002		CONC STR REPAIR (EPOXY MORTAR) CO#07 ADDED THIS ITEM	SF	29.000	0.000	124.000	124.00	3,596.00
2770	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	202.000	0.000	154.00	30,800.00
2773	04386002		CLEANING AND SEALING EXIST JOINTS(CL3) CO#15 ADDED THIS EXISTING ITEM AT A NEW LOCATION	LF	29.000	0.000	124.000	124.00	3,596.00

Category Subtotal \$37,992.00

CATEGORY 046 DESCRIPTION BRIDGE: 091610025809077 [SH 6 SB @ LOOP 340]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2840	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	176.000	-65.000	111.00	22,200.00
2843	04386002		CLEANING AND SEALING EXIST JOINTS(CL3) CO#15 ADDED THIS EXISTING ITEM AT A NEW LOCATION	LF	29.000	0.000	124.000	124.00	3,596.00
2845	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	123.000	0.000	237.00	1,422.00

Category Subtotal \$27,218.00

CATEGORY 047 DESCRIPTION BRIDGE: 091610041301002 [SH 164 @ BIG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2905	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	124.000	0.000	147.00	29,400.00
2910	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	3.000	0.000	3.00	5,871.00
2915	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	350.000	48.000	0.000	24.00	8,400.00
2920	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	350.000	11.000	0.000	25.00	8,750.00
2930	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	88.000	0.000	484.00	14,036.00

Category Subtotal \$66,457.00

CATEGORY 048 DESCRIPTION BRIDGE: 091610231101007 [FM 3051 WB @ BRAZOS RI']

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2980	04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	1.000	0.000	1.00	130.00
2983	04386002		CLEANING AND SEALING EXIST JOINTS(CL3) CO#15 ADDED THIS EXISTING ITEM AT A NEW LOCATION	LF	29.000	0.000	38.000	38.00	1,102.00
2990	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	6.000	0.000	7.75	6,200.00

Category Subtotal \$7,432.00

CATEGORY 049 DESCRIPTION BRIDGE: 091610323401005 [FM 3149 @ ELM CREEK]

CATEGORY 049			DESCRIPTION	BRIDGE: 091610323401005 [FM 3149 @ ELM CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3040	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG) TO BE USED @ FM3149 ELM CREEK	MO	14,298.610	0.000	1.000	1.00	14,298.61	
3045	01046025	000	REMOVE CONC (WINGWALL)	CY	70.000	12.000	0.000	7.00	490.00	
3050	04036001	000	TEMPORARY SPL SHORING	SF	37.000	392.000	0.000	196.00	7,252.00	
3055	04206057	001	CL C CONC (WINGWALLS)	CY	3,700.000	14.400	0.000	7.60	28,120.00	
3060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	20.000	0.000	18.00	3,600.00	
3065	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT) CO#07 ADDED THIS ITEM	LF	55.000	0.000	51.000	51.00	2,805.00	

Category Subtotal \$56,565.61

CATEGORY 050			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 \$	
3063	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	3,816.00	3,816.00	

Category Subtotal \$3,816.00

CATEGORY 051			DESCRIPTION	BRIDGE: 090740059002015 [SH 320 @ LIVE OAK CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3070	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#4 Adds item	SF	477.430	0.000	40.000	37.00	17,664.91	
3075	04326031		RIPRAP (STONE PROTECTION)(12 IN) CO#4 Adds item	CY	350.000	0.000	80.000	59.50	20,825.00	

Category Subtotal \$38,489.91

CATEGORY 052			DESCRIPTION	BRIDGE: 091610004901004 [SH 6 (NB) @ TEHUACANA C]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4000	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	132.000	132.00	3,828.00	

Category Subtotal \$3,828.00

CATEGORY 053			DESCRIPTION	BRIDGE: 091610004901107 [SH 6 (SB) @ TEHUACANA C]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4010	04296002		CONC STR REPAIR (EPOXY MORTAR) CO#07 ADDED THIS ITEM	SF	29.000	0.000	168.000	168.00	4,872.00	
4015	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	168.000	168.00	4,872.00	

Category Subtotal \$9,744.00

CATEGORY 054			DESCRIPTION	BRIDGE: 091610004901005 [SH 6 (NB) @ TEHUACANA C]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4030	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	132.000	132.00	3,828.00	

Category Subtotal \$3,828.00

CATEGORY 055 DESCRIPTION BRIDGE: 091610004901108 [SH 6 (SB) @ TEHUACANA C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4040	04296002		CONC STR REPAIR (EPOXY MORTAR) CO#07 ADDED THIS ITEM	SF	29.000	0.000	168.000	168.00	4,872.00
4045	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	168.000	168.00	4,872.00

Category Subtotal \$9,744.00

CATEGORY 056 DESCRIPTION BRIDGE: 091610004901109 [SH 6 (SB) @ TEHUACANA C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4058	04296002		CONC STR REPAIR (EPOXY MORTAR) CO#07 ADDED THIS ITEM	SF	29.000	0.000	378.000	378.00	10,962.00
4060	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	966.000	966.00	28,014.00

Category Subtotal \$38,976.00

CATEGORY 057 DESCRIPTION BRIDGE: 091610004901110 [SH 6 (SB) @ TEHUACANA C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4075	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	672.000	672.00	19,488.00

Category Subtotal \$19,488.00

CATEGORY 058 DESCRIPTION BRIDGE: 091610004901008 [SH 6 (NB) @ SHAW CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4090	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	176.000	176.00	5,104.00

Category Subtotal \$5,104.00

CATEGORY 059 DESCRIPTION BRIDGE: 091610004901008 [SH 6 (SB) @ SHAW CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5005	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	0.000	168.000	168.00	4,872.00

Category Subtotal \$4,872.00

PROJECT C 909-00-62 CONTROL 090900062

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	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	600.000	2.000	0.000	0.000	0.00
0135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	430.000	2.000	0.000	0.000	0.00
0151	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0152	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0153	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,400.000	0.000	0.000	0.00

0154	96056003	000	RUC DAMAGE ONLY Lane Rental Charge	DOL	-100.000	1.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 091100001423303 [FM 2959 @ IH 35W]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1035	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	-100.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 091100001423306 [CR 4235 @ IH 35W]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1105	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	-100.000	0.000	0.00
1115	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	55.000	37.000	0.000	0.000	0.00
1120	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	60.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 023 DESCRIPTION BRIDGE: 091100012102034 [SH 22 @ LITTLE AQUILLA CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1410	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	4.000	-4.000	0.000	0.00
1415	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	335.000	48.000	-48.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 026 DESCRIPTION BRIDGE: 091100041802030 [SH 171 @ LITTLE COTTONWOOD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1600	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	19.000	-19.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 035 DESCRIPTION BRIDGE: 091610001410171 [US 77 NB @ BRAZOS RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2175	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	55.000	12.000	0.000	0.000	0.00
2180	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	60.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 041 DESCRIPTION BRIDGE: 091610005508081 [SB 6 NBML @ US 84]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2525	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	0.300	0.000	0.000	0.00
2530	04546009	000	JOINT SEALANT	LF	15.000	3.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY	044		DESCRIPTION	BRIDGE: 091610016201078 [US 84 @ UPRR]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2700	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	335.000	26.000	0.000	0.000	0.00	
2715	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	24.000	0.000	0.000	0.00	
2720	04546009	000	JOINT SEALANT	LF	15.000	168.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	045		DESCRIPTION	BRIDGE: 091610025809076 [SH 6 NB @ LOOP 340]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2775	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	123.000	0.000	0.000	0.00	
2780	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	18.000	0.000	0.000	0.00	
2785	04546009	000	JOINT SEALANT	LF	15.000	123.000	0.000	0.000	0.00	
2790	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	55.000	6.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	046		DESCRIPTION	BRIDGE: 091610025809077 [SH 6 SB @ LOOP 340]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2850	04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	18.000	0.000	0.000	0.00	
2855	04546009	000	JOINT SEALANT	LF	15.000	123.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	047		DESCRIPTION	BRIDGE: 091610041301002 [SH 164 @ BIG CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2925	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	396.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	048		DESCRIPTION	BRIDGE: 091610231101007 [FM 3051 WB @ BRAZOS RIVER]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2985	04386009	000	CLEANING EXISTING JOINTS	LF	6.000	38.000	0.000	0.000	0.00	
2995	04546009	000	JOINT SEALANT	LF	15.000	38.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	050		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 (\$)	
3061	96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	0.000	0.00	

Damage Repairs (Non-Participating)

3062	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	0.000	0.00
3064	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,636,961.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,270.000	5.00	7.000	15,890.00
01046009	000	REMOVING CONC (RIPRAP)	SY	115.000	251.00	244.930	28,166.95
01046025	000	REMOVE CONC (WINGWALL)	CY	70.000	12.00	7.000	490.00
01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	5.000	932.00	30.000	150.00
03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	540.000	20.00	20.000	10,800.00
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	12.000	19,393.00	19,747.000	236,964.00
03566021	000	PAV JT UNDERSEAL (24")	LF	45.000	932.00	565.000	25,425.00
04006005	000	CEM STABIL BKFL	CY	2,200.000	6.00	6.000	13,200.00
04016001		FLOWABLE BACKFILL	CY	1,035.780	1.00	10.000	10,357.80
04016001	000	FLOWABLE BACKFILL	CY	3,000.000	1.00	7.000	21,000.00
04036001	000	TEMPORARY SPL SHORING	SF	37.000	392.00	196.000	7,252.00
04206057	001	CL C CONC (WINGWALLS)	CY	3,700.000	14.40	7.600	28,120.00
04206070	001	CL C CONC (PILE ENCASMENT)	CY	6,000.000	2.00	2.000	12,000.00
04296002		CONC STR REPAIR (EPOXY MORTAR)	SF	29.000	0.00	838.000	24,302.00
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	184.940	0.00	50.000	9,247.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	1,329.00	1,801.520	360,304.00
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	477.430	1,329.00	37.000	17,664.91
04296009	000	CONC STR REPAIR (STANDARD)	SF	130.000	1,645.00	2,240.780	291,301.40
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,957.000	25.50	27.510	53,837.07
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	350.000	48.00	130.170	45,559.50
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	350.000	130.00	144.000	50,400.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	335.000	107.00	107.000	35,845.00
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,500.000	32.00	32.000	112,000.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	100.000	1,252.00	1,196.200	119,620.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	29.000	1,768.00	4,636.000	134,444.00
04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	43.000	720.00	892.000	38,356.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	3,368.00	3,290.200	131,608.00
04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	29.000	752.00	1,618.000	46,922.00
04386007	000	CLEANING AND SEALING JOINTS (CL 5)	LF	43.000	206.00	206.000	8,858.00
04386009	000	CLEANING EXISTING JOINTS	LF	6.000	1,167.00	1,285.000	7,710.00
04426011	001	STR STEEL (PEDESTAL)	LB	33.650	839.00	839.000	28,232.35
04466008	005	CLEAN & PAINT EXIST PILING (SYS II)	LS	45,800.000	1.00	1.000	45,800.00
04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	15,310.000	4.00	4.000	61,240.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	800.000	38.00	29.000	23,200.00
04546009	000	JOINT SEALANT	LF	15.000	228.00	60.000	900.00
04956002	001	RAISING EXIST STRUCT	EA	19,985.000	5.00	5.000	99,925.00
04996001	000	ADJUST STL SHOES	EA	1,630.000	50.00	59.000	96,170.00
05006001	000	MOBILIZATION	LS	298,000.000	1.00	1.000	298,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	7.00	7.000	140,000.00
05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	14,298.610	0.00	1.000	14,298.61
		TO BE USED @ FM3149 ELM CREEK					
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.000	264.00	87.000	348.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	4.000	142.00	52.000	208.00

06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	5.850	880.00	1,040.000	6,084.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.400	5,380.00	5,975.000	8,365.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.400	6,220.00	7,029.000	9,840.60
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	55.000	16.00	67.000	3,685.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	60.000	41.00	41.000	2,460.00
30766023		D-GR HMA TY-C PG70-22	TON	284.640	0.00	2,213.960	630,181.57
		D-GR HMA TY-C PG70-22					
30766069	000	D-GR HMA TY-C SAC-B PG64-22 (EXEMPT)	TON	270.000	2,135.00	5.500	1,485.00
30856001	000	UNDERSEAL COURSE	GAL	0.050	4,854.00	4,061.000	203.05
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	7,300.000	7.00	7.000	51,100.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,000.000	8.00	3.000	12,000.00
61856002	002	TMA (STATIONARY)	DAY	400.000	100.00	254.000	101,600.00
61856003	002	TMA (MOBILE OPERATION)	HR	60.000	168.00	20.000	1,200.00
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.00	3,816.000	3,816.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,641.250	0.00	1.000	1,641.25
		Compensates contractor for addtnl mat for bearing pad rev.					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,687.460	0.00	1.000	8,687.46
		INSTALL BASE MATERIAL					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	26,333.240	26,333.24
		BACKWALL REPAIR					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	62,162.780	62,162.78
		ABUTMENT JOINT AND BACKWALL REPAIR					

TOTAL ITEM EARNINGS TO DATE \$3,636,961.54