



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/24**

CONTRACT ID: **092300066**  
 PROJECT: **C 923-00-66**  
 CONTRACT: **10233216**  
 AWARD AMOUNT: **\$2,616,921.75**  
 PROJECTED AMOUNT: **\$2,660,386.75**  
 ADJ. PROJECTED AMOUNT: **\$2,660,386.75**  
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **Various**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **BROWN**  
 AREA ENGINEER: **Chris Graf, P.E.**  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2023** to **01/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **6.25**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2023**  
 AWARD DATE: **10/26/2023**  
 NOTICE TO PROCEED DATE: **11/16/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 00/00/0000  
TIME CHARGES BEGIN: 12/18/2023  
BID DAYS: 176  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 176  
DAYS CHARGED TO DATE: 11  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2023		1	TIME SUSPENDED
12/27/2023		1	TIME SUSPENDED
12/28/2023		1	TIME SUSPENDED
12/29/2023		1	TIME SUSPENDED
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024		1	TIME SUSPENDED
01/03/2024		1	TIME SUSPENDED
01/04/2024		1	TIME SUSPENDED
01/05/2024		1	TIME SUSPENDED
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024		1	TOO WET
01/09/2024	1		
01/10/2024	1		
01/11/2024	1		
01/12/2024	1		
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024		1	TOO COLD
01/16/2024		1	TOO COLD
01/17/2024	1		
01/18/2024	1		
01/19/2024	1		
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024	1		
01/23/2024	1		
01/24/2024	1		
01/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	11	20
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		8
TOO COLD		2
TOO WET		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 923-00-66 CONTROL 092300066  
 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	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.500	10,800.000	0.000	0.000	0.00
0065	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.500	5,400.000	0.000	0.000	0.00
0070	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.500	5,400.000	0.000	0.000	0.00
0075	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	4,533.000	0.000	0.000	0.00
0080	05006001	000	MOBILIZATION	LS	260,000.000	1.000	0.000	0.000	0.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	11.000	0.000	0.000	0.00
0090	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,200.000	0.000	0.000	0.00
0095	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	7,200.000	0.000	0.000	0.00
0100	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	1,500.000	4.000	0.000	0.000	0.00
0105	61856002	002	TMA (STATIONARY)	DAY	200.000	130.000	0.000	0.000	0.00
0130	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0131	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0132	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250005406024 [US 67 US 84 @ EAST FORK SANI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	64.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 230250005406025 [US 67 US 84 @ ADAMS BRANCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0205	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	5.000	0.000	0.000	0.00
0210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	4.000	0.000	0.000	0.00
0215	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 230250005406026 [US 67 US 84 @ ADAMS BRANCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
0270	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 230250005406027 [US 67 US 84 @ WILLIAMS BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0320	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
0325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	40.000	0.000	0.000	0.00
0330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 230250005407028 [US 67 @ PECAN BAYOU SLOUGI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0380	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.000	0.000	0.000	0.00
0385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	320.000	0.000	0.000	0.00
0390	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
0395	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 230250005407036 [US 84 @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
0450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	150.000	0.000	0.000	0.00
0455	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	9.000	0.000	0.000	0.00
0460	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	69.000	0.000	0.000	0.00
0465	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	28.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 230250005407074 [US 84 @ STEPPES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
0520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
0525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	57.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 230250007901004 [US 67 @ STEPPES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0575	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
0580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 230250007901006 [US 67 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0630	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
0635	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.500	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 230250007901009 [US 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 230250007901037 [US 67 NB @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0735	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	60.000	0.000	0.000	0.00
0740	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	0.000	0.00
0745	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	0.000	0.00
0750	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 230250007901038 [US 67 SB @ BLANKET CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	30.000	0.000	0.000	0.00
0805	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	0.000	0.00
0810	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 230250012703014 [US 183 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0860	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
0865	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 230250012703015 [US 183 @ HOG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
0920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY	016		DESCRIPTION	BRIDGE: 230250012704019 [US 183 @ RED HOLE CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0970	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00	
0975	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	7.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	017		DESCRIPTION	BRIDGE: 230250012704020 [US 183 @ SALT CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1025	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	41.500	0.000	0.000	0.00	
1030	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	96.000	0.000	0.000	0.00	
1035	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	26.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	018		DESCRIPTION	BRIDGE: 230250012704022 [US 183 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1085	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	6.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	019		DESCRIPTION	BRIDGE: 230250012801002 [US 377 @ WILLIS CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1135	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	177.000	0.000	0.000	0.00	
1140	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	17.000	0.000	0.000	0.00	
1145	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	20.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	020		DESCRIPTION	BRIDGE: 230250012801009 [US 377 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1195	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	6.000	0.000	0.000	0.00	
1200	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	0.000	0.00	
1205	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	5.500	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	021		DESCRIPTION	BRIDGE: 230250012801027 [US 377 @ ADAMS BRANCH]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1255	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	0.000	0.00	

1260	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	67.000	0.000	0.000	0.00
1265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	152.000	0.000	0.000	0.00
1270	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	460.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 022 DESCRIPTION BRIDGE: 230250012802036 [FM 2376 @ WILLIS CREEK]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1320	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	590.000	0.000	0.000	0.00
1325	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 023 DESCRIPTION BRIDGE: 230250048004009 [SH 279 @ DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
1380	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	7.000	0.000	0.000	0.00
1385	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	2.000	0.000	0.000	0.00
1390	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 024 DESCRIPTION BRIDGE: 230250048004012 [SH 279 @ PECAN BAYOU RELIEF]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
1445	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	8.000	0.000	0.000	0.00
1450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	202.500	0.000	0.000	0.00
1455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.500	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 025 DESCRIPTION BRIDGE: 230250048004013 [SH 279 @ PECAN BAYOU RELIEF]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	19.000	0.000	0.000	0.00
1510	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	212.000	0.000	0.000	0.00
1515	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 026 DESCRIPTION BRIDGE: 230250048004031 [SH 279 @ PECAN BAYOU]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1565	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	0.500	0.000	0.000	0.00
1570	04206156	001	CL C CONC (WEBWALL)	CY	3,000.000	34.000	0.000	0.000	0.00
1575	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	771.000	0.000	0.000	0.00



1580	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	90.000	0.000	0.000	0.00
1585	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 027 DESCRIPTION BRIDGE: 230250048006020 [FM 45 @ SOUTH WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1635	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	81.000	0.000	0.000	0.00
1640	04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	29,375.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 028 DESCRIPTION BRIDGE: 230250102502001 [FM 586 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	33.000	0.000	0.000	0.00
1695	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	15.000	0.000	0.000	0.00
1700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 029 DESCRIPTION BRIDGE: 230250102503004 [FM 586 @ INDIAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1750	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
1755	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	0.000	0.00
1760	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	11.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 030 DESCRIPTION BRIDGE: 230250102503005 [FM 586 @ INDIAN CREEK TRIBU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1810	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	30.000	0.000	0.000	0.00
1815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	22.000	0.000	0.000	0.00
1820	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	9.000	0.000	0.000	0.00
1825	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	25.000	0.000	0.000	0.00
1830	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 031 DESCRIPTION BRIDGE: 230250103302001 [FM 583 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
1885	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	40.000	0.000	0.000	0.00
1890	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	4.000	0.000	0.000	0.00

										Category Subtotal	0.00
<b>CATEGORY</b>		032	<b>DESCRIPTION</b>		BRIDGE: 230250103302002 [FM 583 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1940	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00		
1945	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
<b>CATEGORY</b>		033	<b>DESCRIPTION</b>		BRIDGE: 230250103302011 [FM 583 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1995	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00		
2000	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
<b>CATEGORY</b>		034	<b>DESCRIPTION</b>		BRIDGE: 230250103302013 [FM 583 @ WEST FORK HOG CRE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
2050	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	66.000	0.000	0.000	0.00		
2055	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00		
2060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	0.000	0.00		
2065	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	90.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
<b>CATEGORY</b>		035	<b>DESCRIPTION</b>		BRIDGE: 230250103802003 [FM 1467 @ BERRY BRANCH]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
2115	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	25.000	0.000	0.000	0.00		
2120	04036001	000	TEMPORARY SPL SHORING	SF	70.000	348.000	0.000	0.000	0.00		
2125	04206057	001	CL C CONC (WINGWALLS)	CY	5,200.000	28.800	0.000	0.000	0.00		
2130	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,400.000	17.600	0.000	0.000	0.00		
2135	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.750	225.000	0.000	0.000	0.00		
2140	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	33.750	50.000	0.000	0.000	0.00		
2145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	4.000	0.000	0.000	0.00		
2150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	8.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
<b>CATEGORY</b>		036	<b>DESCRIPTION</b>		BRIDGE: 230250103802004 [FM 1467 @ GAP CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
2200	04016001	000	FLOWABLE BACKFILL	CY	640.000	7.000	0.000	0.000	0.00		
2205	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	0.000	0.00		
2210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00		
										Category Subtotal	0.00

2215	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 037 DESCRIPTION BRIDGE: 230250136505004 [FM 1176 @ EAST FORK CLEAR C**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
2270	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 038 DESCRIPTION BRIDGE: 230250136505005 [FM 1176 @ EAST FORK CLEAR C**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
2325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	0.000	0.00
2330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	29.500	0.000	0.000	0.00
2335	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 039 DESCRIPTION BRIDGE: 230250136505008 [FM 1176 @ WEST FORK CLEAR C**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2385	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.000	0.000	0.000	0.00
2395	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	50.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 040 DESCRIPTION BRIDGE: 230250159601002 [FM 218 @ BLANKET CREEK]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2445	04016001	000	FLOWABLE BACKFILL	CY	640.000	5.000	0.000	0.000	0.00
2450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	60.000	0.000	0.000	0.00
2455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	59.000	0.000	0.000	0.00
2460	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 041 DESCRIPTION BRIDGE: 230250177704001 [FM 2492 @ SAND CREEK]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2510	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
2515	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	0.000	0.00
2520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.500	0.000	0.000	0.00
2525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	21.000	0.000	0.000	0.00
2530	04386014	000	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	96.000	0.000	0.000	0.00

CATEGORY 042 DESCRIPTION BRIDGE: 230250177704002 [FM 2942 @ SAND CREEK RELIEF Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 043 DESCRIPTION BRIDGE: 230250201301002 [FM 2125 @ PECAN BAYOU TRIBU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2630	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2635	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
2640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
2645	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 044 DESCRIPTION BRIDGE: 230250201301003 [FM 2125 @ PECAN BAYOU TRIBU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2695	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
2700	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	0.000	0.00
2705	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 045 DESCRIPTION BRIDGE: 230250203901002 [FM 2126 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2755	04016001	000	FLOWABLE BACKFILL	CY	640.000	6.000	0.000	0.000	0.00
2760	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	126.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 046 DESCRIPTION BRIDGE: 230250203901004 [FM 2126 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2810	04466030	005	CLEAN AND PAINT EXIST STR (REF NO.2)	LS	29,375.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 047 DESCRIPTION BRIDGE: 230250210601003 [FM 2273 @ ROUGH BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2860	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
2865	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	4.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY	048		DESCRIPTION	BRIDGE: 230250210601004 [FM 2273 @ ELM CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2915	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	12.000	0.000	0.000	0.00
2920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	0.000	0.00
2925	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	049		DESCRIPTION	BRIDGE: 230250237701002 [FM 2524 @ WILLIS CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
2980	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	5.500	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	050		DESCRIPTION	BRIDGE: 230250237701004 [FM 2524 @ WILLIAMS BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3030	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
3035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	21.000	0.000	0.000	0.00
3040	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	051		DESCRIPTION	BRIDGE: 230250248701001 [FM 1467 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3090	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	22.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	052		DESCRIPTION	BRIDGE: 230250248701002 [FM 1467 @ BLANKET CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3140	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	053		DESCRIPTION	BRIDGE: 230250254102001 [FM 2559 @ PECAN BAYOU]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3190	04016001	000	FLOWABLE BACKFILL	CY	640.000	0.250	0.000	0.000	0.00
3195	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	197.600	0.000	0.000	0.00
3200	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	37,500.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	

Category Subtotal 0.00

CATEGORY 054 DESCRIPTION BRIDGE: 230250254102002 [FM 2559 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 055 DESCRIPTION BRIDGE: 230250272703001 [FM 2940 @ RED RIVER TRIBUTA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3300	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	48.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 056 DESCRIPTION BRIDGE: 230250272703002 [FM 2940 @ RED RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3350	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	8.000	0.000	0.000	0.00
3355	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 057 DESCRIPTION BRIDGE: 230250272703003 [FM 2940 @ PAINT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3405	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	180.000	0.000	0.000	0.00
3410	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 058 DESCRIPTION BRIDGE: 230250318001002 [FM 3100 @ SALT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3460	04016001	000	FLOWABLE BACKFILL	CY	640.000	7.000	0.000	0.000	0.00
3465	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	86.000	0.000	0.000	0.00
3470	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	44.000	0.000	0.000	0.00
3475	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	38.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 059 DESCRIPTION BRIDGE: 230420007802027 [US 67 @ SPRING CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 060 DESCRIPTION BRIDGE: 230420007802029 [US 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3575	04016001	000	FLOWABLE BACKFILL	CY	640.000	1.000	0.000	0.000	0.00
3580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 061 DESCRIPTION BRIDGE: 230420007803017 [US 67 @ HOME CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3630	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
3635	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
3640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 062 DESCRIPTION BRIDGE: 230420007803021 [US 67 @ MUSTANG BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3690	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	24.000	0.000	0.000	0.00
3695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.000	0.000	0.000	0.00
3700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 063 DESCRIPTION BRIDGE: 230420007805035 [US 67 @ SANTA ANNA CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3750	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
3755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00
3760	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 064 DESCRIPTION BRIDGE: 230420009901022 [US 283 @ HORSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3810	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
3815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 065 DESCRIPTION BRIDGE: 230420043705012 [US 283 @ INDIAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3865	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	240.000	0.000	0.000	0.00

3870	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	8.000	0.000	0.000	0.00
3875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	18.000	0.000	0.000	0.00
3880	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	41.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 066 DESCRIPTION BRIDGE: 230420045203013 [SH 206 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3930	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
3935	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	0.000	0.00
3940	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	3.000	0.000	0.000	0.00
3945	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 067 DESCRIPTION BRIDGE: 230420063601012 [SH 153 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3995	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	170.000	4.000	0.000	0.000	0.00
4000	04206051	001	CL C CONC (CULV)	CY	22,000.000	0.300	0.000	0.000	0.00
4005	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
4010	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,400.000	11.500	0.000	0.000	0.00
4015	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	2,900.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 068 DESCRIPTION BRIDGE: 230420110401003 [FM 1026 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 069 DESCRIPTION BRIDGE: 230420110401011 [FM 1026 @ HOME CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4115	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	0.000	0.00
4120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	0.000	0.00
4125	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	32.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 070 DESCRIPTION BRIDGE: 230420110402006 [FM 1026 @ BULL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	50.000	0.000	0.000	0.00
4180	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	6.000	0.000	0.000	0.00



Category Subtotal 0.00

CATEGORY 071 DESCRIPTION BRIDGE: 230420110402008 [FM 1026 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4230	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	9.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 072 DESCRIPTION BRIDGE: 230420110402009 [FM 1026 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 073 DESCRIPTION BRIDGE: 230420201401004 [FM 2131 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 074 DESCRIPTION BRIDGE: 230420278302001 [FM 2806 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4380	04016001	000	FLOWABLE BACKFILL	CY	640.000	15.000	0.000	0.000	0.00
4385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	0.000	0.00
4390	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	40.000	0.000	0.000	0.00
4395	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	8.000	0.000	0.000	0.00
4400	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 075 DESCRIPTION BRIDGE: 230470007903015 [US 67 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4450	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	5.000	0.000	0.000	0.00
4455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 076 DESCRIPTION BRIDGE: 230470007903022 [US 67 @ LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4505	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
4510	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	292.000	0.000	0.000	0.00
4515	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00

4520 04296007 000 CONC STR REPAIR (VERTICAL & OVERHEAD) SF 175.000 53.500 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 077 DESCRIPTION BRIDGE: 230470018202006 [SH 36 @ KEYS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4570	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	80.000	0.000	0.000	0.00
4575	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	390.000	12.000	0.000	0.000	0.00
4580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	33.000	0.000	0.000	0.00
4585	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	220.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 078 DESCRIPTION BRIDGE: 230470018301045 [SH 36 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4635	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.000	0.000	0.000	0.00
4640	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
4645	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	126.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 079 DESCRIPTION BRIDGE: 230470028802023 [SH 16 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4695	04016001	000	FLOWABLE BACKFILL	CY	640.000	16.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 080 DESCRIPTION BRIDGE: 230470028901042 [SH 16 @ HORSE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4745	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	0.500	0.000	0.000	0.00
4750	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 081 DESCRIPTION BRIDGE: 230470102901001 [FM 590 @ MERCER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4800	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 082 DESCRIPTION BRIDGE: 230470103304008 [FM 1689 @ JIMMYS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4850	04016001	000	FLOWABLE BACKFILL	CY	640.000	8.000	0.000	0.000	0.00

4855	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	80.000	0.000	0.000	0.00
4860	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 083 DESCRIPTION BRIDGE: 230470103601002 [FM 587 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4910	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	9.000	0.000	0.000	0.00
4915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	79.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 084 DESCRIPTION BRIDGE: 230470103601004 [FM 587 @ DRY BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4965	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 085 DESCRIPTION BRIDGE: 230470103701001 [FM 588 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5015	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5020	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 086 DESCRIPTION BRIDGE: 230470103901006 [FM 591 @ WEST JOPLIN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 087 DESCRIPTION BRIDGE: 230470103901018 [FM 1476 @ WALNUT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5120	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	60.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 088 DESCRIPTION BRIDGE: 230470103902011 [FM 1476 @ SOUTH LEON RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5170	04016001	000	FLOWABLE BACKFILL	CY	640.000	2.000	0.000	0.000	0.00
5175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.500	0.000	0.000	0.00
5180	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	0.000	0.00

CATEGORY 089 DESCRIPTION BRIDGE: 230470159704001 [FM 1702 @ DRAW] Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5230	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 090 DESCRIPTION BRIDGE: 230470210702007 [FM 679 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5280	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	10.000	0.000	0.000	0.00
5285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 091 DESCRIPTION BRIDGE: 230680000703080 [IH 20 WB @ DINNER BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5335	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	23.000	0.000	0.000	0.00
5340	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 092 DESCRIPTION BRIDGE: 230680000703082 [IH 20 @ CR 133]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	31.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 093 DESCRIPTION BRIDGE: 230680000703120 [SH 206 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5440	04016001	000	FLOWABLE BACKFILL	CY	640.000	6.000	0.000	0.000	0.00
5445	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	0.000	0.00
5455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	1.000	0.000	0.000	0.00
5460	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 094 DESCRIPTION BRIDGE: 230680000703126 [IH 20 @ CR 177]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5510	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5515	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	74.500	0.000	0.000	0.00

CATEGORY 095 DESCRIPTION BRIDGE: 230680000703133 [IH 20 @ RAMPS & DRAW] Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5565	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 096 DESCRIPTION BRIDGE: 230680000703138 [IH 20 WB @ SH 6]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5615	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
5625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	160.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 097 DESCRIPTION BRIDGE: 230680000703139 [IH 20 EB @ SH 6]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5675	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
5680	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.000	0.000	0.000	0.00
5685	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	176.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 098 DESCRIPTION BRIDGE: 230680000703140 [IH 20 WB @ SOUTH FORK LEON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00
5740	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	78.000	0.000	0.000	0.00
5745	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	280.000	0.000	0.000	0.00
5750	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 099 DESCRIPTION BRIDGE: 230680000703141 [IH 20 EB @ SOUTH FORK LEON I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5800	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
5805	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.000	0.000	0.000	0.00
5810	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	78.000	0.000	0.000	0.00
5815	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	280.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 100 DESCRIPTION BRIDGE: 230680000703157 [IH 20 WB @ SH 112]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5865	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	0.500	0.000	0.000	0.00
5870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00
5875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	168.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 101 DESCRIPTION BRIDGE: 230680000703158 [IH 20 EB @ SH 112]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5925	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
5930	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
5935	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	176.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 102 DESCRIPTION BRIDGE: 230680000704016 [IH 20 N FR @ COLONY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5985	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
5990	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 103 DESCRIPTION BRIDGE: 230680000704055 [SH 112 @ NORTH FORK LEON R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6040	04016001	000	FLOWABLE BACKFILL	CY	640.000	20.000	0.000	0.000	0.00
6045	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	17.000	0.000	0.000	0.00
6050	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	158.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 104 DESCRIPTION BRIDGE: 230680000704162 [IH 20 WB @ FM 3363]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6100	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00
6105	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.500	0.000	0.000	0.00
6110	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	177.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 105 DESCRIPTION BRIDGE: 230680000704163 [IH 20 EB @ FM 3363]

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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6160	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	0.500	0.000	0.000	0.00
6165	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	0.000	0.00
6170	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	177.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 106 **DESCRIPTION** BRIDGE: 230680000706018 [IH 20 @ NORTH FR SLOUGH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6220	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
6225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.500	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 107 **DESCRIPTION** BRIDGE: 230680000706076 [SH 16 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6275	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
6280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	43.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 108 **DESCRIPTION** BRIDGE: 230680000706143 [IH 20 N FR @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 109 **DESCRIPTION** BRIDGE: 230680000706145 [IH 20 S FR @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6380	04016001	000	FLOWABLE BACKFILL	CY	640.000	0.500	0.000	0.000	0.00
6385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	41.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 110 **DESCRIPTION** BRIDGE: 230680000706147 [IH 20 @ CR 236]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6435	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
6440	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	39.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 111 **DESCRIPTION** BRIDGE: 230680000706149 [IH 20 WB @ FM 571]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6490	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	0.000	0.00

6495 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 55.000 168.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 112 DESCRIPTION BRIDGE: 230680012702034 [US 183 @ YELLOW BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6545	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
6550	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	0.000	0.00
6555	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 113 DESCRIPTION BRIDGE: 230680018201010 [SH 36 @ LYONS BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6605	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	20.000	0.000	0.000	0.00
6610	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
6615	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 114 DESCRIPTION BRIDGE: 230680025703036 [SH 6 @ MIDDLE FORK LEON RIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6665	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	2.000	0.000	0.000	0.00
6670	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	0.000	0.00
6675	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 115 DESCRIPTION BRIDGE: 230680025704034 [SH 6 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6725	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 116 DESCRIPTION BRIDGE: 230680031405018 [IH 20 NFR @ S FORK PALO PINT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6775	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	0.000	0.00
6780	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.750	75.000	0.000	0.000	0.00
6785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,937.500	1.000	0.000	0.000	0.00
6790	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	150.000	0.000	0.000	0.00
6795	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	1.000	0.000	0.000	0.00
6800	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	3.000	0.000	0.000	0.00
6805	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	225.000	29.000	0.000	0.000	0.00
6810	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	20.000	0.000	0.000	0.00



							Category Subtotal	0.00	
CATEGORY 117		DESCRIPTION		BRIDGE: 230680043401001 [US 183 @ EAST SANDY CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6860	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	53.000	0.000	0.000	0.00
6865	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00
6870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1.500	0.000	0.000	0.00
6875	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 118		DESCRIPTION		BRIDGE: 230680045201015 [SH 36 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6925	04016001	000	FLOWABLE BACKFILL	CY	640.000	4.000	0.000	0.000	0.00
6930	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	9.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 119		DESCRIPTION		BRIDGE: 230680070801008 [FM 101 @ NORTH FORK COLON'					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6980	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	8.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 120		DESCRIPTION		BRIDGE: 230680102602006 [FM 569 @ DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7030	01106002	000	EXCAVATION (CHANNEL)	CY	80.000	20.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 121		DESCRIPTION		BRIDGE: 230680102701001 [FM 570 @ LICK BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.000	0.00
7085	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	18.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY 122		DESCRIPTION		BRIDGE: 230680102701004 [FM 570 @ JIM NEAL BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7135	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	19.000	0.000	0.000	0.00
7140	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	3.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00		
CATEGORY	123		DESCRIPTION	BRIDGE: 230680123901006 [FM 1027 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
7190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	10.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	124		DESCRIPTION	BRIDGE: 230680169702010 [FM 2214 @ ROUGH BRANCH]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
7240	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	5.500	0.000	0.000	0.00	
7245	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	31.500	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	125		DESCRIPTION	BRIDGE: 232150001107028 [US 180 @ CAT BRANCH]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
7295	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.500	0.000	0.000	0.00	
7300	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	0.000	0.00	
7305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	0.000	0.00	
7310	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	3.000	0.000	0.000	0.00	
7315	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	50.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	126		DESCRIPTION	BRIDGE: 232150001107186 [US 180 @ HUBBARD CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
7365	04016001	000	FLOWABLE BACKFILL	CY	640.000	3.500	0.000	0.000	0.00	
7370	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	98.000	0.000	0.000	0.00	
7375	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	265.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	127		DESCRIPTION	BRIDGE: 232150001108065 [US 180 @ DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
7425	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.500	0.000	0.000	0.00	
7430	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.500	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY	128		DESCRIPTION	BRIDGE: 232150001109035 [US 180 @ WILLOW CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	

7480	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	0.000	0.000	0.00
7485	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 129 DESCRIPTION BRIDGE: 232150025602010 [SH 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7535	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	7.000	0.000	0.000	0.00
7540	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	75.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 130 DESCRIPTION BRIDGE: 232150025602011 [SH 67 @ MUD BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	26.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 131 DESCRIPTION BRIDGE: 232150025602012 [SH 67 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	29.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 132 DESCRIPTION BRIDGE: 232150040402018 [US 183 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 133 DESCRIPTION BRIDGE: 232150334701002 [FM 3253 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7740	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	113.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 134 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 (\$)
7780	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
7785	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	42,965.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

0.00

CONSTRUCTION ESTIMATE COMBINED

\*\*\* NO ITEM EARNINGS FOR THIS ESTIMATE\*\*\*