



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

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: **Casey L. McGee, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **66.07**  
 % TIME USED: **93.18**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2023**  
 AWARD DATE: **10/26/2023**  
 NOTICE TO PROCEED DATE: **11/16/2023**  
 WORK BEGIN DATE: **01/08/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,757,691.80	\$1,625,642.25	\$132,049.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,757,691.80	\$1,625,642.25	\$132,049.55
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>\$1,757,691.80</b>	<b>\$1,625,642.25</b>	<b>\$132,049.55</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: 01/08/2024  
TIME CHARGES BEGIN: 12/18/2023  
BID DAYS: 176  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 176  
DAYS CHARGED TO DATE: 164  
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
09/01/2024		1	SUNDAY
09/02/2024		1	HOLIDAY
09/03/2024		1	RAIN
09/04/2024		1	RAIN
09/05/2024		1	TOO WET
09/06/2024		1	TOO WET
09/07/2024		1	SATURDAY
09/08/2024		1	SUNDAY
09/09/2024	1		
09/10/2024	1		
09/11/2024	1		
09/12/2024	1		
09/13/2024	1		
09/14/2024		1	SATURDAY
09/15/2024		1	SUNDAY
09/16/2024	1		
09/17/2024	1		
09/18/2024	1		
09/19/2024	1		
09/20/2024	1		
09/21/2024		1	SATURDAY
09/22/2024		1	SUNDAY
09/23/2024		1	TOO WET
09/24/2024		1	TOO WET
09/25/2024		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	10	15
		<hr/>
HOLIDAY		1
RAIN		2
SATURDAY		3
SUNDAY		4
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT C 923-00-66 CONTROL 092300066  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	1.000	\$10,500.00	11.00	6.00
0105	61856002	002	TMA (STATIONARY)	DAY	200.000	3.000	\$600.00	130.00	9.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1575	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	217.740	\$58,789.80	771.00	217.74

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1880	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	22.010	\$3,851.75	10.00	22.01

CATEGORY 049 DESCRIPTION BRIDGE: 230250237701002 [FM 2524 @ WILLIS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.440	\$3,577.00	5.00	20.44

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	21.290	\$3,725.75	7.00	39.76

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	22.630	\$3,960.25	8.00	22.63

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4510	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	292.000	\$6,570.00	292.00	314.09

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	\$1,225.00	2.00	7.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 093			DESCRIPTION BRIDGE: 230680000703120 [SH 206 @ IH 20]				
5460	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.000	\$37,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 125			DESCRIPTION BRIDGE: 232150001107028 [US 180 @ CAT BRANCH]				
7300	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	\$1,750.00

Total Bid Quantity	QTY Paid To Date
40.00	40.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$132,049.55**

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 \$
0080	05006001	000	MOBILIZATION	LS	260,000.000	1.000	0.000	0.90	234,000.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	11.000	0.000	6.00	63,000.00
0090	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,200.000	0.000	163.00	326.00
0105	61856002	002	TMA (STATIONARY)	DAY	200.000	130.000	0.000	9.00	1,800.00
<b>Category Subtotal</b>									\$299,126.00

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

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	151.85	26,573.75
<b>Category Subtotal</b>									\$26,573.75

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	40.000	0.000	143.89	25,180.75
<b>Category Subtotal</b>									\$25,180.75

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	320.000	0.000	320.00	14,000.00
0390	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	61.22	6,428.10
0395	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	73.85	12,923.75
<b>Category Subtotal</b>									\$33,351.85

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 \$
0450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	150.000	0.000	150.00	6,562.50
0460	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	69.000	0.000	133.96	23,443.00
0465	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	28.000	0.000	28.00	4,200.00
<b>Category Subtotal</b>									\$34,205.50

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	11.53	1,210.65
0580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	9.000	0.000	9.98	1,746.50

							Category Subtotal	\$2,957.15	
CATEGORY	012		DESCRIPTION	BRIDGE: 230250007901037 [US 67 NB @ BLANKET CRE					
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	80.00	3,500.00
0740	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	101.21	17,711.75
0745	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	39.00	2,925.00
0750	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	83.00	23,240.00
							Category Subtotal	\$47,376.75	

							Category Subtotal	\$47,376.75	
CATEGORY	013		DESCRIPTION	BRIDGE: 230250007901038 [US 67 SB @ BLANKET CRE					
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	55.99	2,449.56
0805	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	39.000	0.000	39.00	2,925.00
0810	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	80.000	0.000	83.00	23,240.00
							Category Subtotal	\$28,614.56	

							Category Subtotal	\$28,614.56	
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 \$
0920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	67.39	11,793.25
							Category Subtotal	\$11,793.25	

							Category Subtotal	\$11,793.25	
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	86.94	15,214.50
1030	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	96.000	0.000	96.00	5,280.00
							Category Subtotal	\$20,494.50	

							Category Subtotal	\$20,494.50	
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	243.39	42,593.25
							Category Subtotal	\$42,593.25	

							Category Subtotal	\$42,593.25	
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 \$
1200	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	27.000	0.000	207.77	36,359.75
							Category Subtotal	\$36,359.75	

							Category Subtotal	\$36,359.75	
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 \$

CATEGORY 021			DESCRIPTION	BRIDGE: 230250012801027 [US 377 @ ADAMS BRANCH						
1255	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00	
1260	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	67.000	0.000	109.15	2,455.88	
1265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	152.000	0.000	356.10	62,317.50	
1270	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	460.000	0.000	460.00	25,300.00	

Category Subtotal \$97,073.38

CATEGORY 024			DESCRIPTION	BRIDGE: 230250048004012 [SH 279 @ PECAN BAYOU F						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	202.500	0.000	185.20	32,410.00	

Category Subtotal \$32,410.00

CATEGORY 025			DESCRIPTION	BRIDGE: 230250048004013 [SH 279 @ PECAN BAYOU F						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1510	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	212.000	0.000	182.36	31,913.00	

Category Subtotal \$31,913.00

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 \$	
1570	04206156	001	CL C CONC (WEBWALL)	CY	3,000.000	34.000	0.000	36.00	108,000.00	
1575	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	771.000	0.000	217.74	58,789.80	
1580	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	90.000	0.000	90.00	4,950.00	

Category Subtotal \$171,739.80

CATEGORY 027			DESCRIPTION	BRIDGE: 230250048006020 [FM 45 @ SOUTH WILLIS CF						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1640	04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	29,375.000	1.000	0.000	1.00	29,375.00	

Category Subtotal \$29,375.00

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	160.30	28,052.50	
1695	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	15.000	0.000	15.00	4,500.00	
1700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	5.000	0.000	5.00	400.00	

Category Subtotal \$32,952.50

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 \$	
1755	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00	
1760	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	11.000	0.000	11.00	3,080.00	

							Category Subtotal	\$4,880.00	
CATEGORY	030		DESCRIPTION	BRIDGE: 230250102503005 [FM 586 @ INDIAN CREEK T					
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	30.00	1,312.50
1815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	22.000	0.000	149.71	26,199.25
							Category Subtotal	\$27,511.75	
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	22.01	3,851.75
							Category Subtotal	\$3,851.75	
CATEGORY	032		DESCRIPTION	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 \$
1945	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	10.96	1,918.00
							Category Subtotal	\$1,918.00	
CATEGORY	033		DESCRIPTION	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 \$
2000	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	7.64	1,337.00
							Category Subtotal	\$1,337.00	
CATEGORY	034		DESCRIPTION	BRIDGE: 230250103302013 [FM 583 @ WEST FORK HO(					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	33.50	5,862.50
							Category Subtotal	\$5,862.50	
CATEGORY	035		DESCRIPTION	BRIDGE: 230250103802003 [FM 1467 @ BERRY BRANCI					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2120	04036001	000	TEMPORARY SPL SHORING	SF	70.000	348.000	0.000	1,000.00	70,000.00
							Category Subtotal	\$70,000.00	
CATEGORY	036		DESCRIPTION	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 \$
2205	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00
							Category Subtotal	\$1,750.00	
CATEGORY	037		DESCRIPTION	BRIDGE: 230250136505004 [FM 1176 @ EAST FORK CLI					



CATEGORY 037 DESCRIPTION BRIDGE: 230250136505004 [FM 1176 @ EAST FORK CLI

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	22.33	3,907.75
2270	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	30.000	0.000	32.55	9,114.00

Category Subtotal \$13,021.75

CATEGORY 038 DESCRIPTION BRIDGE: 230250136505005 [FM 1176 @ EAST FORK CLI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	27.31	4,779.25
2330	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	29.500	0.000	47.12	13,193.60

Category Subtotal \$17,972.85

CATEGORY 039 DESCRIPTION BRIDGE: 230250136505008 [FM 1176 @ WEST FORK CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.000	0.000	6.94	1,214.50

Category Subtotal \$1,214.50

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 \$
2450	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	60.000	0.000	60.00	2,625.00

Category Subtotal \$2,625.00

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 \$
2515	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00
2525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	21.000	0.000	21.00	1,575.00
2530	04386014	000	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	96.000	0.000	96.00	9,360.00

Category Subtotal \$12,685.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2705	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	12.000	0.000	12.00	900.00

Category Subtotal \$900.00

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	1.00	29,375.00

Category Subtotal \$29,375.00

CATEGORY 048 DESCRIPTION BRIDGE: 230250210601004 [FM 2273 @ ELM CREEK]

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	13.64	1,432.20
2920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	13.000	0.000	16.67	2,917.25
2925	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	10.00	1,500.00
<b>Category Subtotal</b>									<b>\$5,849.45</b>

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	20.44	3,577.00
<b>Category Subtotal</b>									<b>\$3,577.00</b>

CATEGORY 050 DESCRIPTION BRIDGE: 230250237701004 [FM 2524 @ WILLIAMS BRAI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	21.000	0.000	11.51	2,014.25
<b>Category Subtotal</b>									<b>\$2,014.25</b>

CATEGORY 052 DESCRIPTION BRIDGE: 230250248701002 [FM 1467 @ BLANKET CREE

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	43.13	7,547.75
<b>Category Subtotal</b>									<b>\$7,547.75</b>

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 \$
3195	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	197.600	0.000	197.60	10,868.00
<b>Category Subtotal</b>									<b>\$10,868.00</b>

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	8.00	2,400.00
3355	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	1.000	0.000	1.00	150.00
<b>Category Subtotal</b>									<b>\$2,550.00</b>

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	180.00	7,875.00
3410	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	10.000	0.000	10.00	2,800.00
<b>Category Subtotal</b>									<b>\$10,675.00</b>

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 \$
3465	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	86.000	0.000	86.11	25,833.00
3475	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	38.000	0.000	38.08	5,712.00
<b>Category Subtotal</b>									\$31,545.00

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 \$
3580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	39.76	6,958.00
<b>Category Subtotal</b>									\$6,958.00

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 \$
3640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	30.000	0.000	43.64	7,637.00
<b>Category Subtotal</b>									\$7,637.00

CATEGORY 062 DESCRIPTION BRIDGE: 230420007803021 [US 67 @ MUSTANG BRANC

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	24.00	1,050.00
3695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.000	0.000	20.51	3,589.25
<b>Category Subtotal</b>									\$4,639.25

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	7.000	0.000	11.83	2,070.25
<b>Category Subtotal</b>									\$2,070.25

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	2.11	221.55
3815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.000	0.000	11.49	2,010.75
<b>Category Subtotal</b>									\$2,232.30

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	240.00	10,500.00
3875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	18.000	0.000	25.26	4,420.50
3880	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	41.000	0.000	158.50	12,680.00

Category Subtotal \$27,600.50

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 \$
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3935	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	12.18	2,131.50
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Category Subtotal \$2,131.50

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 \$
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4065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	12.000	0.000	23.22	4,063.50
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Category Subtotal \$4,063.50

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 \$
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4115	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00
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4120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	12.45	2,178.75
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4125	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	32.000	0.000	32.00	2,400.00
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Category Subtotal \$11,578.75

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 \$
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4175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	50.000	0.000	139.58	24,426.50
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Category Subtotal \$24,426.50

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 \$
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4280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	8.000	0.000	22.63	3,960.25
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Category Subtotal \$3,960.25

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 \$
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4330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	28.000	0.000	32.67	5,717.25
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Category Subtotal \$5,717.25

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 \$
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4385	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	160.000	0.000	160.00	7,000.00
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Category Subtotal \$7,000.00

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 \$
4455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	14.000	0.000	41.50	7,262.50
<b>Category Subtotal</b>									<b>\$7,262.50</b>

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 \$
4510	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	292.000	0.000	314.09	7,067.03
4520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	53.500	0.000	269.98	47,246.50
<b>Category Subtotal</b>									<b>\$54,313.53</b>

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	80.00	3,500.00
4585	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	220.000	0.000	220.00	12,100.00
<b>Category Subtotal</b>									<b>\$15,600.00</b>

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 \$
4645	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	126.500	0.000	126.50	6,957.50
<b>Category Subtotal</b>									<b>\$6,957.50</b>

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 \$
4750	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	3.000	0.000	12.76	2,233.00
<b>Category Subtotal</b>									<b>\$2,233.00</b>

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 \$
4855	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	80.000	0.000	80.00	3,500.00
4860	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00
<b>Category Subtotal</b>									<b>\$5,300.00</b>

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 \$
4915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	79.000	0.000	120.00	21,000.00
<b>Category Subtotal</b>									<b>\$21,000.00</b>

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

CATEGORY 087			DESCRIPTION	BRIDGE: 230470103901018 [FM 1476 @ WALNUT CREE]					
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	60.00	3,600.00
								<b>Category Subtotal</b>	\$3,600.00

CATEGORY 088			DESCRIPTION	BRIDGE: 230470103902011 [FM 1476 @ SOUTH LEON R					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	6.500	0.000	12.29	2,150.75
5180	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	24.000	0.000	24.00	1,800.00
								<b>Category Subtotal</b>	\$3,950.75

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 \$
5285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	7.00	1,225.00
								<b>Category Subtotal</b>	\$1,225.00

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 \$
5460	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.000	0.000	1.00	37,500.00
								<b>Category Subtotal</b>	\$37,500.00

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 \$
5685	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	176.000	0.000	176.00	10,560.00
								<b>Category Subtotal</b>	\$10,560.00

CATEGORY 099			DESCRIPTION	BRIDGE: 230680000703141 [IH 20 EB @ SOUTH FORK L					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5815	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	280.000	0.000	280.00	15,400.00
								<b>Category Subtotal</b>	\$15,400.00

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 \$
5875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	168.000	0.000	168.00	9,240.00
								<b>Category Subtotal</b>	\$9,240.00

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 \$

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 \$
5935	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	176.000	0.000	176.00	9,680.00
<b>Category Subtotal</b>									\$9,680.00

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6050	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	158.000	0.000	158.00	8,690.00
<b>Category Subtotal</b>									\$8,690.00

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 \$
6110	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	177.000	0.000	177.00	10,620.00
<b>Category Subtotal</b>									\$10,620.00

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 \$
6280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	43.000	0.000	206.53	36,142.93
<b>Category Subtotal</b>									\$36,142.93

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	21.00	3,675.00
<b>Category Subtotal</b>									\$3,675.00

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 \$
6385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	41.000	0.000	48.75	8,531.25
<b>Category Subtotal</b>									\$8,531.25

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 \$
6440	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	39.000	0.000	20.66	3,615.50
<b>Category Subtotal</b>									\$3,615.50

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 \$
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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 \$
6495	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	168.000	0.000	168.00	9,240.00
<b>Category Subtotal</b>									\$9,240.00

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 \$
7300	04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	40.000	0.000	40.00	1,750.00
7305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	25.000	0.000	120.99	21,173.25
7315	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	50.000	0.000	55.00	4,400.00
<b>Category Subtotal</b>									\$27,323.25

CATEGORY 126 DESCRIPTION BRIDGE: 232150001107186 [US 180 @ HUBBARD CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7370	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	98.000	0.000	98.00	2,205.00
7375	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	265.000	0.000	150.00	9,000.00
<b>Category Subtotal</b>									\$11,205.00

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 \$
7430	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	15.500	0.000	83.53	14,617.75
<b>Category Subtotal</b>									\$14,617.75

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 \$
7540	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	75.000	0.000	135.12	23,646.00
<b>Category Subtotal</b>									\$23,646.00

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	14.39	2,518.25
<b>Category Subtotal</b>									\$2,518.25

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	59.47	10,407.25
<b>Category Subtotal</b>									\$10,407.25



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
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
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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
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
<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
0455	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	9.000	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 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 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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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 (\$)
1035	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	26.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 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
<b>Category Subtotal</b>									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 (\$)
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
<b>Category Subtotal</b>									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
1205	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	5.500	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

Category Subtotal 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
1455	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	2.500	0.000	0.000	0.00

Category Subtotal 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
1515	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	3.000	0.000	0.000	0.00

Category Subtotal 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
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

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

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

CATEGORY 032 DESCRIPTION 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
<b>Category Subtotal</b>									0.00

CATEGORY 033 DESCRIPTION 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
<b>Category Subtotal</b>									0.00

CATEGORY 034 DESCRIPTION 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
2065	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	90.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 035 DESCRIPTION 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
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 036 DESCRIPTION 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
2210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	2.000	0.000	0.000	0.00
2215	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 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
2335	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	6.000	0.000	0.000	0.00

Category Subtotal 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
2395	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	50.000	0.000	0.000	0.00

Category Subtotal 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
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

Category Subtotal 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
2520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	11.500	0.000	0.000	0.00

Category Subtotal 0.00

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

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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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 (\$)
2980	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	5.500	0.000	0.000	0.00
<b>Category Subtotal</b>									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
3040	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
3200	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	37,500.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
3470	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	44.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<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
<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 (\$)
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
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 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 (\$)
3870	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
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3930	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	1.000	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 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 (\$)
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 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
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

**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
4515	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									0.00

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

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 090 DESCRIPTION BRIDGE: 230470210702007 [FM 679 @ 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 (\$)
5280	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	10.000	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

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 Subtotal 0.00

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

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

**Category Subtotal** 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

**Category Subtotal** 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

**Category Subtotal** 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

**Category Subtotal** 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 (\$)
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 (\$)
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6275	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	4.000	0.000	0.000	0.00
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**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

**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

**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

**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 115			DESCRIPTION	BRIDGE: 230680025704034 [SH 6 @ DRAW]		NET CO	QTY PAID	AMOUNT
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TO DATE	(\$)
6725	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	5.000	0.000	0.00
<b>Category Subtotal</b>								0.00

CATEGORY 116			DESCRIPTION	BRIDGE: 230680031405018 [IH 20 NFR @ S FORK PALO PINT		NET CO	QTY PAID	AMOUNT
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TO DATE	(\$)
6775	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	20.000	0.000	0.00
6780	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.750	75.000	0.000	0.00
6785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,937.500	1.000	0.000	0.00
6790	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	150.000	0.000	0.00
6795	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,750.000	1.000	0.000	0.00
6800	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	3.000	0.000	0.00
6805	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	225.000	29.000	0.000	0.00
6810	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	20.000	0.000	0.00
<b>Category Subtotal</b>								0.00

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

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

CATEGORY 119			DESCRIPTION	BRIDGE: 230680070801008 [FM 101 @ NORTH FORK COLON'		NET CO	QTY PAID	AMOUNT
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TO DATE	(\$)
6980	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	8.000	0.000	0.00
<b>Category Subtotal</b>								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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
7310	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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
<b>Category Subtotal</b>									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 \$1,757,691.80

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04036001	000	TEMPORARY SPL SHORING	SF	70.000	348.00	1,000.000	70,000.00
04206156	001	CL C CONC (WEBWALL)	CY	3,000.000	34.00	36.000	108,000.00
04276006	003	EPOXY WATERPROOF FINISH	SF	43.750	1,854.00	1,899.990	83,124.56
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	22.500	457.00	521.240	11,727.91
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	105.000	20.00	88.500	9,292.50
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	1,924.50	4,045.531	707,967.93
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	75.000	215.00	215.000	16,125.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	300.000	109.00	109.110	32,733.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	280.000	240.50	266.670	74,667.60
04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	270.000	771.00	217.740	58,789.80
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	2,140.10	2,140.100	117,705.50
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	678.00	563.000	33,780.00
04386014	000	CLEAN/SEAL EXIST JTS(CL3)(PAN GIRDER)	LF	97.500	96.00	96.000	9,360.00
04466029	005	CLEAN AND PAINT EXIST STR (REF NO.1)	LS	29,375.000	1.00	1.000	29,375.00
04466030	005	CLEAN AND PAINT EXIST STR (REF NO.2)	LS	29,375.000	1.00	1.000	29,375.00
05006001	000	MOBILIZATION	LS	260,000.000	1.00	0.900	234,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	11.00	6.000	63,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,200.00	163.000	326.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	96.00	218.500	17,480.00
42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	37,500.000	1.00	1.000	37,500.00
61856002	002	TMA (STATIONARY)	DAY	200.000	130.00	9.000	1,800.00
70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	73.00	77.080	11,562.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,757,691.80</b>