



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **028801039**  
 PROJECT: **BR 2022(129)**  
 CONTRACT: **10213013**  
 AWARD AMOUNT: **\$1,555,599.30**  
 PROJECTED AMOUNT: **\$1,593,599.30**  
 ADJ. PROJECTED AMOUNT: **\$3,450,181.16**  
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **SH 16**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **COMANCHE**  
 AREA ENGINEER: **Jordan Perry, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0039**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/07/2021**  
 AWARD DATE: **10/28/2021**  
 NOTICE TO PROCEED DATE: **11/23/2021**  
 WORK BEGIN DATE: **02/08/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,822,242.31	\$3,822,242.31	\$0.00
PARTICIPATING	\$196,866.84	\$196,866.84	\$0.00
NON-PARTICIPATING	\$3,625,375.47	\$3,625,375.47	\$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>\$3,822,242.31</b>	<b>\$3,822,242.31</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: 02/08/2022  
TIME CHARGES BEGIN: 12/23/2021  
BID DAYS: 204  
C. O. ADJUSTED DAYS: 255  
CURRENT DAYS: 459  
DAYS CHARGED TO DATE: 459  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

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

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2022(129) CONTROL 028801039  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	155,546.810	0.050	0.000	0.05	7,777.34
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,285.780	1.000	0.000	1.00	11,285.78
0080	61856002	002	TMA (STATIONARY)	DAY	171.650	17.000	0.000	42.00	7,209.30
0105	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	91,123.74	91,123.74
<b>Category Subtotal</b>									\$117,396.16

CATEGORY 002 DESCRIPTION BRIDGE - NBI 230470028801021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0155	04016001	000	FLOWABLE BACKFILL	CY	352.080	167.000	0.000	161.50	56,860.92
0165	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	32.000	0.000	63.00	8,506.26
0170	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	160.000	0.000	152.00	6,089.12
<b>Category Subtotal</b>									\$71,456.30

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK- NON PARTIC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0205	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Non-participating	DOL	1.000	25,000.000	0.000	53,146.18	53,146.18
<b>Category Subtotal</b>									\$53,146.18

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - PARTICIPAT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	4,084.94	4,084.94
<b>Category Subtotal</b>									\$4,084.94

PROJECT C 923-00-64 CONTROL 092300064  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	05006001	000	MOBILIZATION	LS	155,546.810	0.950	0.000	0.85	132,214.78
0570	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,285.780	11.000	15.000	26.00	293,430.28
0575	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.670	2,600.000	0.000	350.00	1,284.50
0580	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.830	2,600.000	0.000	271.00	495.93
0590	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	21.030	960.000	0.000	960.00	20,188.80
0595	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.600	960.000	0.000	960.00	6,336.00
0600	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	21.030	960.000	0.000	960.00	20,188.80
0605	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	6,220.440	1.000	0.000	1.00	6,220.44
0610	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,395.440	1.000	0.000	1.00	5,395.44

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,899.810	1.000	0.000	1.00	11,899.81
0620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	77.600	135.000	0.000	148.00	11,484.80
0625	61856002	002	TMA (STATIONARY)	DAY	171.650	175.000	0.000	187.00	32,098.55
0630	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.360	3,480.000	0.000	2,285.00	3,107.60
0640	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.250	440.000	0.000	560.00	1,260.00
0645	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.580	1,740.000	0.000	5,895.00	9,314.10
0650	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.580	1,740.000	0.000	4,049.00	6,397.42
0655	06726010	000	REFL PAV MRKR TY II-C-R	EA	26.720	18.000	0.000	80.00	2,137.60
0660	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.410	3,380.000	0.000	2,518.00	3,550.38

Category Subtotal \$567,005.23

CATEGORY 002 DESCRIPTION BRIDGE- NBI230250005407030

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	110.000	0.000	110.00	9,989.10
0740	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	61.000	0.000	48.67	7,023.08
0750	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	532.000	0.000	559.00	7,820.41
0755	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.670	136.000	0.000	40.00	1,786.80
0760	04596001	000	GABIONS (GALV)	CY	512.130	60.000	0.000	43.00	22,021.59
0765	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	162.960	225.000	0.000	228.00	37,154.88

Category Subtotal \$85,795.86

CATEGORY 003 DESCRIPTION BRIDGE - NBI230250012801034

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0846	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) NBI 230250012801034 US 377 @ BNSF RR (TRUMAN HARLOW BRIDGE)	SF	244.520	0.000	556.310	556.31	136,028.92

Category Subtotal \$136,028.92

CATEGORY 004 DESCRIPTION BRIDGE - NBI230250048001003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	04016001	000	FLOWABLE BACKFILL	CY	352.080	1.000	0.000	9.50	3,344.76
0925	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	10.000	0.000	16.26	3,715.41

Category Subtotal \$7,060.17

CATEGORY 006 DESCRIPTION BRIDGE - NBI230250048004011

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	17.000	0.000	20.53	2,962.48

Category Subtotal \$2,962.48

CATEGORY 007 DESCRIPTION BRIDGE - NBI230250103802006

CATEGORY 007			DESCRIPTION	BRIDGE - NBI230250103802006						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1160	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	5.000	0.000	13.00	1,875.90	
<b>Category Subtotal</b>									\$1,875.90	

CATEGORY 008			DESCRIPTION	BRIDGE - NBI230420005402055						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1235	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	30.000	0.000	156.00	14,166.36	
1240	04806001	000	CLEAN EXIST CULVERTS	EA	6,086.430	1.000	0.000	1.00	6,086.43	
<b>Category Subtotal</b>									\$20,252.79	

CATEGORY 009			DESCRIPTION	BRIDGE - NBI230420005404018						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1315	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	25.000	0.000	92.00	8,354.52	
1320	04806001	000	CLEAN EXIST CULVERTS	EA	6,086.430	1.000	0.000	0.50	3,043.22	
<b>Category Subtotal</b>									\$11,397.74	

CATEGORY 010			DESCRIPTION	BRIDGE - NBI230420007803003						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1395	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	15.000	0.000	72.00	6,538.32	
1400	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	4.000	0.000	140.52	18,973.01	
<b>Category Subtotal</b>									\$25,511.33	

CATEGORY 011			DESCRIPTION	BRIDGE - NBI230420007805036						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	784.000	0.000	119.00	1,664.81	
1481	96086002	000	UNIQUE CHANGE ORDER ITEM 2 SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF	DOL	62.060	0.000	2,000.000	2,003.00	124,306.18	
<b>Category Subtotal</b>									\$125,970.99	

CATEGORY 012			DESCRIPTION	BRIDGE - NBI230420045203021						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1555	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	2.00	704.16	
1560	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	720.000	0.000	3,262.81	63,004.86	
1565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	84.000	0.000	2,045.06	276,124.01	
1570	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	150.000	0.000	150.00	6,009.00	
1575	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	593.000	0.000	593.00	8,296.07	
1580	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	1.00	13,963.94	
<b>Category Subtotal</b>									\$368,102.04	

CATEGORY 013			DESCRIPTION	BRIDGE - NBI230420063601009						
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CATEGORY 013			DESCRIPTION	BRIDGE - NBI230420063601009						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	80.000	0.000	56.88	7,679.94	
<b>Category Subtotal</b>									<b>\$7,679.94</b>	

CATEGORY 014			DESCRIPTION	BRIDGE - NBI230420110401010						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1735	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	80.000	0.000	80.00	1,544.80	
1740	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	32.000	0.000	16.00	640.96	
<b>Category Subtotal</b>									<b>\$2,185.76</b>	

CATEGORY 015			DESCRIPTION	BRIDGE - NBI230420110402007						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1815	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	40.000	0.000	47.86	10,936.01	
<b>Category Subtotal</b>									<b>\$10,936.01</b>	

CATEGORY 016			DESCRIPTION	BRIDGE - NBI230420136501006						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1890	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	50.000	0.000	182.00	16,527.42	
1895	04806001	000	CLEAN EXIST CULVERTS	EA	6,086.430	1.000	0.000	1.00	6,086.43	
<b>Category Subtotal</b>									<b>\$22,613.85</b>	

CATEGORY 017			DESCRIPTION	BRIDGE - NBI230420136503003						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1970	04016001	000	FLOWABLE BACKFILL	CY	352.080	20.000	0.000	10.00	3,520.80	
<b>Category Subtotal</b>									<b>\$3,520.80</b>	

CATEGORY 018			DESCRIPTION	BRIDGE - NBI230420200601007						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2045	04016001	000	FLOWABLE BACKFILL	CY	352.080	8.000	0.000	9.50	3,344.76	
<b>Category Subtotal</b>									<b>\$3,344.76</b>	

CATEGORY 019			DESCRIPTION	BRIDGE - NBI230680263801008						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2125	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	87.84	1,696.19	
2130	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	36.000	0.000	34.00	1,362.04	
2135	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	40.000	0.000	40.00	9,140.00	
<b>Category Subtotal</b>									<b>\$12,198.23</b>	

CATEGORY 020			DESCRIPTION	BRIDGE - NBI230470103902014						
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CATEGORY 020 DESCRIPTION BRIDGE - NBI230470103902014

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2210	04016001	000	FLOWABLE BACKFILL	CY	352.080	3.000	0.000	3.00	1,056.24
2215	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	360.000	0.000	281.00	5,426.11
2220	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	168.000	0.000	48.00	1,922.88
2226	96086002	000	UNIQUE CHANGE ORDER ITEM 2 SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF	DOL	62.060	0.000	2,256.000	2,236.00	138,766.16
<b>Category Subtotal</b>									\$147,171.39

CATEGORY 021 DESCRIPTION BRIDGE - NBI230680000706072

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2300	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	34.000	0.000	29.21	4,215.00
<b>Category Subtotal</b>									\$4,215.00

CATEGORY 022 DESCRIPTION BRIDGE - NBI230680000704168

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2380	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	8.000	0.000	15.31	2,209.23
2385	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	24.000	0.000	29.00	1,161.74
<b>Category Subtotal</b>									\$3,370.97

CATEGORY 023 DESCRIPTION BRIDGE - NBI230470103901007

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2460	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	10.000	0.000	10.00	614.50
<b>Category Subtotal</b>									\$614.50

CATEGORY 024 DESCRIPTION BRIDGE - NBI230470165904001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	10.000	0.000	32.44	7,412.54
2555	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	15.000	0.000	15.00	921.75
<b>Category Subtotal</b>									\$8,334.29

CATEGORY 025 DESCRIPTION BRIDGE - NBI230470018202009

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	352.080	10.000	0.000	10.00	3,520.80
<b>Category Subtotal</b>									\$3,520.80

CATEGORY 027 DESCRIPTION BRIDGE - NBI230470028901045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2780	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	30.000	0.000	40.00	3,632.40



Category Subtotal \$3,632.40

CATEGORY 029 DESCRIPTION BRIDGE - NBI230470018301027

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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2935	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	10.000	0.000	16.05	3,667.43
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Category Subtotal \$3,667.43

CATEGORY 030 DESCRIPTION BRIDGE - NBI230470103903002

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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3015	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	1,239.040	5.000	0.000	15.00	18,585.60
3020	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	25.000	0.000	51.12	11,680.92

Category Subtotal \$30,266.52

CATEGORY 031 DESCRIPTION BRIDGE - NBI230470270301001

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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3095	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	240.000	0.000	186.56	3,602.47
3100	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	48.000	0.000	48.00	1,922.88
3105	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	860.000	0.000	447.34	27,489.04

Category Subtotal \$33,014.39

CATEGORY 032 DESCRIPTION BRIDGE - NBI230680028803013

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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3180	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	50.000	0.000	50.00	14,106.50
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Category Subtotal \$14,106.50

CATEGORY 033 DESCRIPTION BRIDGE - NBI230680031405037

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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3255	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	280.000	0.000	207.60	4,008.75
3260	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	32.000	0.000	59.66	8,608.93
3265	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	85.550	1,000.000	0.000	917.04	78,452.78
3270	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	91.000	0.000	42.00	1,682.52
3275	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	320.000	0.000	333.00	4,658.67
3280	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	25.000	0.000	33.60	2,064.72

Category Subtotal \$99,476.37

CATEGORY 034 DESCRIPTION BRIDGE - NBI230680055001019

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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3355	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	4.000	0.000	4.00	363.24
3360	04016001	000	FLOWABLE BACKFILL	CY	352.080	7.000	0.000	18.00	6,337.44
3365	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	1,239.040	16.000	0.000	24.00	29,736.96
3370	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	30.000	0.000	30.00	8,463.90

Category Subtotal \$44,901.54

CATEGORY 035 DESCRIPTION BRIDGE - NBI230470025705028

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3445	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,992.170	1.000	0.000	1.00	4,992.17
3450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	8.000	0.000	13.27	1,791.72
3455	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	644.000	0.000	240.00	3,357.60
3460	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	6.63	92,539.03
3465	04956001	000	RAISING EXIST STRUCT	LS	25,732.980	1.000	0.000	1.00	25,732.98

Category Subtotal \$128,413.50

CATEGORY 036 DESCRIPTION BRIDGE - NBI230680055001022

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3540	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	162.00	3,128.22
3550	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	10.000	0.000	10.00	2,821.30

Category Subtotal \$5,949.52

CATEGORY 037 DESCRIPTION BRIDGE - NBI230680000714013

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3635	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	16.000	0.000	7.50	1,012.65
3640	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	324.000	0.000	204.00	2,853.96

Category Subtotal \$3,866.61

CATEGORY 038 DESCRIPTION BRIDGE - NBI230680045201018

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3715	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	40.000	0.000	40.00	11,285.20

Category Subtotal \$11,285.20

CATEGORY 039 DESCRIPTION BRIDGE - NBI230680123901006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3790	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	20.000	0.000	20.00	1,816.20
3800	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	60.000	-60.000	16.37	2,210.28
3805	04806001	000	CLEAN EXIST CULVERTS	EA	6,086.430	1.000	0.000	1.00	6,086.43

Category Subtotal \$10,112.91

CATEGORY 040 DESCRIPTION BRIDGE - NBI230470028901044

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3880	04016001	000	FLOWABLE BACKFILL	CY	352.080	60.000	0.000	47.50	16,723.80

Category Subtotal \$16,723.80

CATEGORY 041 DESCRIPTION BRIDGE - NBI230680031405035

CATEGORY 041			DESCRIPTION	BRIDGE - NBI230680031405035					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3960	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	133.56	2,579.04
3965	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	520.150	10.000	0.000	5.38	2,798.41
3970	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	32.000	0.000	10.00	400.60
3975	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	60.000	0.000	60.00	13,710.00
<b>Category Subtotal</b>									\$19,488.05

CATEGORY 042			DESCRIPTION	BRIDGE - NBI230470102904007					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4050	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	15.000	0.000	16.50	3,770.25
4055	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	10.000	0.000	10.00	614.50
<b>Category Subtotal</b>									\$4,384.75

CATEGORY 043			DESCRIPTION	BRIDGE - NBI230680031405157					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4130	04016001	000	FLOWABLE BACKFILL	CY	352.080	3.000	0.000	8.00	2,816.64
4140	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	56.000	0.000	56.00	2,243.36
4145	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	65.000	0.000	31.40	1,929.53
<b>Category Subtotal</b>									\$6,989.53

CATEGORY 044			DESCRIPTION	BRIDGE - NBI230680028803017					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4220	04016001	000	FLOWABLE BACKFILL	CY	352.080	26.000	0.000	10.00	3,520.80
<b>Category Subtotal</b>									\$3,520.80

CATEGORY 045			DESCRIPTION	BRIDGE - NBI230680055001021					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4295	04016001	000	FLOWABLE BACKFILL	CY	352.080	20.000	0.000	7.00	2,464.56
<b>Category Subtotal</b>									\$2,464.56

CATEGORY 046			DESCRIPTION	BRIDGE - NBI230680045201019					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4380	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	15.000	0.000	15.00	3,427.50
<b>Category Subtotal</b>									\$3,427.50

CATEGORY 047			DESCRIPTION	BRIDGE - NBI230680000704167					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4460	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	10.000	0.000	13.95	2,012.99

CATEGORY 047 DESCRIPTION BRIDGE - NBI230680000704167

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4470	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	176.000	0.000	176.00	2,462.24
<b>Category Subtotal</b>									\$4,475.23

CATEGORY 048 DESCRIPTION BRIDGE - NBI230470103901006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4545	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	3.000	0.000	159.61	21,550.54
4550	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	20.000	0.000	16.32	3,729.12
<b>Category Subtotal</b>									\$25,279.66

CATEGORY 050 DESCRIPTION BRIDGE - NBI230470103902013

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4715	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	640.000	0.000	630.00	12,165.30
4720	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	128.000	0.000	128.00	5,127.68
<b>Category Subtotal</b>									\$17,292.98

CATEGORY 051 DESCRIPTION BRIDGE - NBI230680000706073

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4800	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	10.000	0.000	4.50	649.35
4805	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	200.000	0.000	112.00	1,566.88
<b>Category Subtotal</b>									\$2,216.23

CATEGORY 052 DESCRIPTION BRIDGE - NBI230470306602003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4880	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	887.810	7.000	0.000	16.74	14,861.94
4885	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	14.000	0.000	16.25	3,713.13
<b>Category Subtotal</b>									\$18,575.07

CATEGORY 054 DESCRIPTION BRIDGE - NBI231600007102067

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5035	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	4.00	1,408.32
<b>Category Subtotal</b>									\$1,408.32

CATEGORY 055 DESCRIPTION BRIDGE - NBI232150040402017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5115	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	160.000	0.000	159.60	3,081.88
<b>Category Subtotal</b>									\$3,081.88

CATEGORY 056 DESCRIPTION BRIDGE - NBI232060028904047

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5195	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	30.000	0.000	29.85	4,030.35
5200	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	30.000	0.000	30.97	8,737.57
<b>Category Subtotal</b>									\$12,767.92

CATEGORY 057 DESCRIPTION BRIDGE - NBI232150040402024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5275	04016001	000	FLOWABLE BACKFILL	CY	352.080	20.000	0.000	10.00	3,520.80
5280	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	280.000	0.000	859.03	16,587.87
5285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	15.000	0.000	769.03	103,834.43
5290	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	70.000	0.000	75.00	3,004.50
<b>Category Subtotal</b>									\$126,947.60

CATEGORY 058 DESCRIPTION BRIDGE - NBI232060027203050

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5365	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	20.000	0.000	33.06	7,554.21
<b>Category Subtotal</b>									\$7,554.21

CATEGORY 060 DESCRIPTION BRIDGE - NBI231600087006032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5515	04016001	000	FLOWABLE BACKFILL	CY	352.080	8.000	0.000	4.00	1,408.32
5525	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	33.000	0.000	33.00	1,321.98
5530	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	15.000	0.000	15.00	921.75
<b>Category Subtotal</b>									\$3,652.05

CATEGORY 061 DESCRIPTION BRIDGE - NBI231670102801004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5640	96086001	000	UNIQUE CHANGE ORDER ITEM 1 BRIDGE RAIL REPAIR	DOL	30,291.360	0.000	1.000	1.00	30,291.36
<b>Category Subtotal</b>									\$30,291.36

CATEGORY 062 DESCRIPTION BRIDGE - NBI232060028904037

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5710	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	9.000	0.000	12.21	1,648.59
5715	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	50.000	0.000	49.85	11,390.73
<b>Category Subtotal</b>									\$13,039.32

CATEGORY 063 DESCRIPTION BRIDGE - NBI232150040402015

CATEGORY 063			DESCRIPTION	BRIDGE - NBI232150040402015						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5795	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	320.000	0.000	748.32	14,450.06	
5800	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	4.000	0.000	376.50	50,835.03	
5810	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	1.00	13,963.94	
<b>Category Subtotal</b>									\$79,249.03	

CATEGORY 064			DESCRIPTION	BRIDGE - NBI232060027203055						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5885	04016001	000	FLOWABLE BACKFILL	CY	352.080	6.000	0.000	4.00	1,408.32	
5890	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	4.000	0.000	10.19	1,375.85	
<b>Category Subtotal</b>									\$2,784.17	

CATEGORY 065			DESCRIPTION	BRIDGE - NBI232150001107027						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5965	04016001	000	FLOWABLE BACKFILL	CY	352.080	5.000	0.000	10.00	3,520.80	
5970	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	20.000	0.000	20.00	4,570.00	
<b>Category Subtotal</b>									\$8,090.80	

CATEGORY 066			DESCRIPTION	BRIDGE - NBI232150040402022						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6045	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	240.000	0.000	944.03	18,229.22	
6050	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	15.000	0.000	948.53	128,070.53	
6055	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	60.000	0.000	60.00	2,403.60	
<b>Category Subtotal</b>									\$148,703.35	

CATEGORY 067			DESCRIPTION	BRIDGE - NBI231600007006036						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6130	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	12.000	0.000	11.74	1,694.08	
<b>Category Subtotal</b>									\$1,694.08	

CATEGORY 068			DESCRIPTION	BRIDGE - NBI232060027203052						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6205	04016001	000	FLOWABLE BACKFILL	CY	352.080	3.000	0.000	2.00	704.16	
6210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	4.000	0.000	3.70	499.57	
6215	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	280.000	0.000	337.00	4,714.63	
<b>Category Subtotal</b>									\$5,918.36	

CATEGORY 069			DESCRIPTION	BRIDGE - NBI232060028904048						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	

CATEGORY 069			DESCRIPTION	BRIDGE - NBI232060028904048						
6290	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	5.50	1,936.44	
6296	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	244.520	0.000	225.000	219.08	53,569.44	
			NBI 232060028904048 SH 16 SAN SABA RIVER							

Category Subtotal \$55,505.88

CATEGORY 070			DESCRIPTION	BRIDGE - NBI230250237701006						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6371	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	244.520	0.000	120.420	120.42	29,445.10	
			NBI 230250237701006 FM 2524 (BILL MONROE BRIDGE)							

Category Subtotal \$29,445.10

CATEGORY 071			DESCRIPTION	BRIDGE - NBI230680031405036						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6445	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	280.000	0.000	242.56	4,683.84	
6450	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	19.000	0.000	15.04	2,170.27	
6455	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	88.000	0.000	22.00	881.32	
6460	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	320.000	0.000	373.30	5,222.47	
6500	61856002	001	TMA (STATIONARY)	DAY	171.650	0.000	32.000	4.00	686.60	
			CO #4							

Category Subtotal \$13,644.50

CATEGORY 072			DESCRIPTION	BRIDGE - NBI232060272901001						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6535	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	2.00	704.16	

Category Subtotal \$704.16

CATEGORY 073			DESCRIPTION	BRIDGE - NBI230680000706150						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6620	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	0.000	40.000	51.81	7,476.18	
			Loop 254							
6625	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	0.000	14.000	6.43	868.18	
			Loop 254							
6630	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.670	0.000	95.000	116.00	5,181.72	
			Loop 254							
6635	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	24,172.880	0.000	1.000	1.00	24,172.88	
			Loop 254							
6640	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	2,165.200	0.000	2.000	2.00	4,330.40	
			Loop 254							
6645	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	62.060	0.000	500.000	524.00	32,519.44	
			Loop 254							

Category Subtotal \$74,548.80

CATEGORY 074			DESCRIPTION	BRIDGE -NBI230680031405031						
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3803	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) CO #8	SF	144.300	0.000	24.500	24.50	3,535.35
6660	04016001	000	FLOWABLE BACKFILL CO #8	CY	352.080	0.000	21.000	21.00	7,393.68
6665	04326037	000	RIPRAP (STONE PROTECTION) (36 IN) CO #8	CY	282.130	0.000	212.000	212.00	59,811.56
6670	04596009	000	GABIONS (3' X 3')(GALV) CO #8	CY	512.130	0.000	9.000	9.00	4,609.17
6675	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CO #8	SF	135.020	0.000	15.660	15.66	2,114.41
6680	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS CO #8	CY	61.450	0.000	35.000	35.00	2,150.75
6685	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) CO #8	SF	520.150	0.000	2.660	2.66	1,383.60
6690	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN CO #8	DAY	77.600	0.000	4.000	4.00	310.40
6695	61856002	000	TMA (STATIONARY) CO #8	DAY	175.000	0.000	2.000	2.00	350.00
6697	96086002	000	UNIQUE CHANGE ORDER ITEM 2 CO #8	DOL	1.000	0.000	13,696.200	13,696.20	13,696.20

Category Subtotal \$95,355.12

CATEGORY 075 DESCRIPTION Bridge- NBI230470328401002 FM 3200 @ Lake Comanch

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6720	04206158	001	CL C CONC(PILE ENCASEMENT) FM 3200	LF	969.140	0.000	100.000	100.00	96,914.00
6725	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR) FM 3200	EA	224.220	0.000	16.000	16.00	3,587.52
6730	04466023	005	CLEAN & PAINT EXIST PILING (SYSTEM I-B) FM 3200	LS	8,540.120	0.000	1.000	1.00	8,540.12

Category Subtotal \$109,041.64

CATEGORY 076 DESCRIPTION BRIDGE- NBI232150103101006 FM 578 @ HUBBARD CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6800	01046009	000	REMOVING CONC (RIPRAP) CO #9	SY	372.440	0.000	12.000	27.77	10,344.15
6810	04016001	000	FLOWABLE BACKFILL CO #9	CY	315.790	0.000	26.000	12.00	3,789.48
6820	04166001	000	DRILL SHAFT (18 IN) CO #9	LF	183.800	0.000	151.000	151.00	27,753.80
6825	04206013	001	CL C CONC (ABUT) CO #9	CY	5,091.040	0.000	12.000	12.00	61,092.48
6840	04326002	000	RIPRAP (CONC)(5 IN) CO #9	CY	1,276.930	0.000	14.000	12.70	16,217.01



CATEGORY 076 DESCRIPTION BRIDGE- NBI232150103101006 FM 578 @ HUBBARD CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6855	04506014	001	RAIL (TY T551) CO #9	LF	562.210	0.000	52.000	52.00	29,234.92
6860	96086004	000	UNIQUE CHANGE ORDER ITEM 4 CO #9	DOL	1.000	0.000	20,200.000	20,200.00	20,200.00
6865	05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG) CO #9	DAY	672.740	0.000	12.000	36.00	24,218.64
<b>Category Subtotal</b>									<b>\$192,850.48</b>

CATEGORY 077 DESCRIPTION BRIDGE -NBI232150001107064 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 \$
6900	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO#11-Emergency Mobilization (UOM=LS)	DOL	57,963.900	0.000	1.000	1.00	57,963.90
6901	96066001		FORCE ACCOUNT ID 1 CO #11 - ADDITIONAL WORK FOR UNKNOWN SITE CONDITIONS	DOL	1.000	0.000	50,000.000	21,974.08	21,974.08
6903	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO#11-CL C CONC (Cap Extend)(UOM=CY)	DOL	74,925.390	0.000	3.500	3.50	262,238.87
6905	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO#11-Raising Existing Structure (UOM=LS)	DOL	122,502.950	0.000	1.000	1.00	122,502.95
<b>Category Subtotal</b>									<b>\$464,679.80</b>

PROJECT BR 2022(129) CONTROL 028801039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05106004	003	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	288.190	30.000	0.000	0.000	0.00
0075	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	77.600	30.000	0.000	0.000	0.00
0100	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION BRIDGE - NBI 230470028801021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0160	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	640.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK- NON PARTICIPATI

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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0200	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE Non-participating	DOL	1.000	2,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - PARTICIPATING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0210	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	6,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 923-00-64 CONTROL 092300064

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.070	3,900.000	0.000	0.000	0.00
0555	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.200	1,950.000	0.000	0.000	0.00
0560	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.200	1,950.000	0.000	0.000	0.00
0585	05106004	003	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	288.190	30.000	0.000	0.000	0.00
0635	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.460	1,740.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE- NBI230250005407030

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	20.000	0.000	0.000	0.00
0770	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	278.520	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE - NBI230250012801034

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0845	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	520.150	2.000	-2.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE - NBI230250048001003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	278.520	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE - NBI230250048002002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1005	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	16.000	0.000	0.000	0.00
1010	07846009	000	REP STL BRIDGE MEMBER (SHOES)	EA	20,095.530	1.000	0.000	0.000	0.00
1011	04016001		FLOWABLE BACKFILL	CY	1,400.040	0.000	0.000	0.000	0.00
			CO 12 SH 279 at Lake Brownwood						
1013	04286001		PENETRATING CONCRETE SURFACE TREATMENT	SY	661.230	0.000	0.000	0.000	0.00
			CO 12 SH 279 at Lake Brownwood						
1014	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	576.870	0.000	0.000	0.000	0.00
			CO 12 SH 279 at Lake Brownwood						
1016	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	229.770	0.000	0.000	0.000	0.00
			CO 12 SH 279 at Lake Brownwood						
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE - NBI230420007805036

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1480	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	0.000	0.00
1482	04466028		SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	36,963.320	0.000	0.000	0.000	0.00
			CO 12 US 67 at BNSF						
1483	04016001		FLOWABLE BACKFILL	CY	1,400.040	0.000	0.000	0.000	0.00
			CO 12 US 67 at BNSF						
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE - NBI230420045203021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1581	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	62.060	0.000	300.000	0.000	0.00
			SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF						
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE - NBI230420063601009

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1655	04016001	000	FLOWABLE BACKFILL	CY	352.080	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 017 DESCRIPTION BRIDGE - NBI230420136503003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1971	04286001		PENETRATING CONCRETE SURFACE TREATMENT	SY	661.230	0.000	0.000	0.000	0.00
			CO 12 FM 1176 at Mukewater Creek						
1972	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	576.870	0.000	0.000	0.000	0.00

CO 12 FM 1176 at Mukewater Creek

CATEGORY 019			DESCRIPTION	BRIDGE - NBI230680263801008						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2120	04016001	000	FLOWABLE BACKFILL	CY	352.080	6.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	
CATEGORY 020			DESCRIPTION	BRIDGE - NBI230470103902014						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2225	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	
CATEGORY 022			DESCRIPTION	BRIDGE - NBI230680000704168						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2375	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	
CATEGORY 024			DESCRIPTION	BRIDGE - NBI230470165904001						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2535	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	0.000	0.00	
2540	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	0.000	0.00	
2545	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	24.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	
CATEGORY 026			DESCRIPTION	BRIDGE - NBI230470018301044						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2705	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	10.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	
CATEGORY 027			DESCRIPTION	BRIDGE - NBI230470028901045						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2785	04016001	000	FLOWABLE BACKFILL	CY	352.080	4.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	

CATEGORY 028 DESCRIPTION BRIDGE - NB1230680000703081

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2860	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	278.520	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 030 DESCRIPTION BRIDGE - NB1230470103903002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3010	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 035 DESCRIPTION BRIDGE - NB1230470025705028

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3461	96086002	000	UNIQUE CHANGE ORDER ITEM 2 SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF	DOL	62.060	0.000	1,566.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 036 DESCRIPTION BRIDGE - NB1230680055001022

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3545	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	27.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 037 DESCRIPTION BRIDGE - NB1230680000714013

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3625	04016001	000	FLOWABLE BACKFILL	CY	352.080	19.000	0.000	0.000	0.00
3630	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 039 DESCRIPTION BRIDGE - NB1230680123901006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3795	04016001	000	FLOWABLE BACKFILL	CY	352.080	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 040 DESCRIPTION BRIDGE - NB1230470028901044

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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3885 07806002 000 CNC CRACK REPAIR (DISCRETE)(INJECT) LF 278.520 6.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 043 DESCRIPTION BRIDGE - NBI230680031405157

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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4135 04276006 003 EPOXY WATERPROOF FINISH SF 19.310 280.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 045 DESCRIPTION BRIDGE - NBI230680055001021

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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4300 04276006 003 EPOXY WATERPROOF FINISH SF 19.310 120.000 0.000 0.000 0.00

4305 04296023 000 CONC STR REPAIR (PAN GIRDER HOLE REPR) EA 40.060 27.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 047 DESCRIPTION BRIDGE - NBI230680000704167

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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4455 04276006 003 EPOXY WATERPROOF FINISH SF 19.310 120.000 0.000 0.000 0.00

4465 04296023 000 CONC STR REPAIR (PAN GIRDER HOLE REPR) EA 40.060 42.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 048 DESCRIPTION BRIDGE - NBI230470103901006

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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4555 70006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 61.450 10.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 049 DESCRIPTION BRIDGE - NBI230470239101007

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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4630 04016001 000 FLOWABLE BACKFILL CY 352.080 1.000 0.000 0.000 0.00

4635 70006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 61.450 10.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 050 DESCRIPTION BRIDGE - NBI230470103902013

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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4710 04016001 000 FLOWABLE BACKFILL CY 352.080 2.000 0.000 0.000 0.00

4725 70006001 000 REML & DISPL DRIFTWOOD & DEBRIS CY 61.450 117.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 053 DESCRIPTION BRIDGE - NBI230470103901016

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4960	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	60.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 055 DESCRIPTION BRIDGE - NBI232150040402017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5110	04016001	000	FLOWABLE BACKFILL	CY	352.080	2.000	0.000	0.000	0.00
5120	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	56.000	0.000	0.000	0.00
5121	04286001		PENETRATING CONCRETE SURFACE TREATMENT CO 12 US 183 at Draw	SY	661.230	0.000	0.000	0.000	0.00
5122	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO 12 US 183 at Draw	SF	576.870	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 057 DESCRIPTION BRIDGE - NBI232150040402024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5291	04016001		FLOWABLE BACKFILL CO 12 US 183 at Clear Fork Brazos River Relief	CY	1,400.040	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 059 DESCRIPTION BRIDGE - NBI231670048007024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5440	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	385.000	-385.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 060 DESCRIPTION BRIDGE - NBI231600087006032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5520	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	120.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 061 DESCRIPTION BRIDGE - NBI231670102801004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5605	01106002	000	EXCAVATION (CHANNEL)	CY	90.810	4.000	-4.000	0.000	0.00
5610	04206158	000	CL C CONC(PILE ENCASEMENT)	LF	1,239.040	15.000	-15.000	0.000	0.00
5615	04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	160.000	-160.000	0.000	0.00

5620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	12.000	-12.000	0.000	0.00
5625	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	24.000	-24.000	0.000	0.00
5630	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	1.000	-1.000	0.000	0.00
5635	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	10.000	-10.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 063 DESCRIPTION BRIDGE - NBI232150040402015**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5790	04016001	000	FLOWABLE BACKFILL	CY	352.080	1.000	0.000	0.000	0.00
5805	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	70.000	0.000	0.000	0.00
5811	96086002	000	UNIQUE CHANGE ORDER ITEM 2 SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF	DOL	62.060	0.000	200.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 069 DESCRIPTION BRIDGE - NBI232060028904048**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6295	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	520.150	9.000	-9.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 070 DESCRIPTION BRIDGE - NBI230250237701006**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6370	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	520.150	6.000	-6.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 071 DESCRIPTION BRIDGE - NBI230680031405036**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6457	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #4	SF	162.350	0.000	301.000	0.000	0.00
6465	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO #4	LF	23.030	0.000	600.000	0.000	0.00
6470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) CO #4	LF	35.480	0.000	600.000	0.000	0.00
6475	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1) CO #4	LF	23.030	0.000	600.000	0.000	0.00
6480	05456003	000	CRASH CUSH ATTEN (MOVE & RESET) CO #4	EA	6,220.440	0.000	1.000	0.000	0.00
6485	05456005	000	CRASH CUSH ATTEN (REMOVE) CO #4	EA	5,395.440	0.000	1.000	0.000	0.00
6490	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO #4	EA	11,899.810	0.000	1.000	0.000	0.00
6495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN CO #4	DAY	77.600	0.000	76.000	0.000	0.00



6505	06776001	000	ELIM EXT PAV MRK & MRKS (4") CO #4	LF	1.410	0.000	930.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 076 DESCRIPTION BRIDGE- NBI232150103101006 FM 578 @ HUBBARD CREEK F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6805	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C) CO #9	CY	105.930	0.000	34.000	0.000	0.00
6815	04036001	000	TEMPORARY SPL SHORING CO #9	SF	423.240	0.000	64.000	0.000	0.00
6830	04276006	003	EPOXY WATERPROOF FINISH CO #9	SF	43.120	0.000	200.000	0.000	0.00
6835	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CO #9	SF	170.920	0.000	115.000	0.000	0.00
6845	04326035	000	RIPRAP (STONE PROTECTION)(24 IN) CO #9	CY	549.830	0.000	4.500	0.000	0.00
6850	96086003	000	UNIQUE CHANGE ORDER ITEM 3 CO #9	DOL	76.610	0.000	240.000	0.000	0.00
6870	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS CO #9	CY	437.790	0.000	5.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 077 DESCRIPTION BRIDGE -NBI232150001107064 US 180 HUBBARD CREEK LAH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6904	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO#11-Concrete Str Repair (VOH)(UOM=SF)	DOL	467.930	0.000	30.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 078 DESCRIPTION NBI 230680055001020 FM 8 @ LEON RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6906	04016001		FLOWABLE BACKFILL CO 12 FM 8 at Leon River	CY	1,400.040	0.000	0.000	0.000	0.00
6907	04206070		CL C CONC (PILE ENCASEMENT) CO 12 FM 8 at Leon River	CY	1,605.150	0.000	0.000	0.000	0.00
6908	04326035		RIPRAP (STONE PROTECTION)(24 IN) CO 12 FM 8 at Leon River	CY	512.360	0.000	0.000	0.000	0.00
6909	70006001		REML & DISPL DRIFTWOOD & DEBRIS CO 12 FM 8 at Leon River	CY	463.940	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,822,242.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	372.440	0.00	27.774	10,344.15
01106002	000	EXCAVATION (CHANNEL)	CY	90.810	284.00	676.000	61,387.56
04016001	000	FLOWABLE BACKFILL	CY	315.790	375.00	12.000	3,789.48
04016001	000	FLOWABLE BACKFILL	CY	352.080	375.00	358.500	126,220.68
04166001	000	DRILL SHAFT (18 IN)	LF	183.800	0.00	151.000	27,753.80
04206013	001	CL C CONC (ABUT)	CY	5,091.040	0.00	12.000	61,092.48
04206158	001	CL C CONC(PILE ENCASEMENT)	LF	969.140	21.00	100.000	96,914.00
		FM 3200					
04206158	000	CL C CONC(PILE ENCASEMENT)	LF	1,239.040	21.00	39.000	48,322.56
04276006	003	EPOXY WATERPROOF FINISH	SF	19.310	3,960.00	7,984.910	154,188.61
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	144.300	208.00	307.920	44,432.84
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	244.520	10.00	895.810	219,043.46
		NBI 230250012801034 US 377 @ BNSF RR (TRUMAN HARLOW BRIDGE)					
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	520.150	10.00	8.040	4,182.01
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	85.550	1,000.00	917.040	78,452.78
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	135.020	368.00	4,674.310	631,125.35
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	40.060	1,176.00	903.000	36,174.18
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR)	EA	224.220	1,176.00	16.000	3,587.52
		FM 3200					
04326002	000	RIPRAP (CONC)(5 IN)	CY	1,276.930	0.00	12.700	16,217.01
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	887.810	7.00	16.740	14,861.94
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	228.500	349.00	430.710	98,417.25
04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	282.130	160.00	372.970	105,226.03
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	13.990	4,173.00	3,046.300	42,617.74
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.670	136.00	156.000	6,968.52
04466023	005	CLEAN & PAINT EXIST PILING (SYSTEM I-B)	LS	8,540.120	0.00	1.000	8,540.12
		FM 3200					
04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	13,963.940	3.00	8.627	120,466.91
04506014	001	RAIL (TY T551)	LF	562.210	0.00	52.000	29,234.92
04596001	000	GABIONS (GALV)	CY	512.130	60.00	43.000	22,021.59
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	162.960	225.00	228.000	37,154.88
04596009	000	GABIONS (3' X 3')(GALV)	CY	512.130	0.00	9.000	4,609.17
04806001	000	CLEAN EXIST CULVERTS	EA	6,086.430	4.00	3.500	21,302.51
04956001	000	RAISING EXIST STRUCT	LS	25,732.980	1.00	1.000	25,732.98
05006001	000	MOBILIZATION	LS	155,546.810	1.00	0.900	139,992.12
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,285.780	12.00	27.000	304,716.06
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.670	2,600.00	350.000	1,284.50
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.830	2,600.00	271.000	495.93
05106004	000	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	672.740	0.00	36.000	24,218.64
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	21.030	960.00	960.000	20,188.80
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.600	960.00	960.000	6,336.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	21.030	960.00	960.000	20,188.80
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	6,220.440	1.00	1.000	6,220.44

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,395.440	1.00	1.000	5,395.44
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,899.810	1.00	1.000	11,899.81
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.360	3,480.00	2,285.000	3,107.60
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.250	440.00	560.000	1,260.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.580	1,740.00	5,895.000	9,314.10
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.580	1,740.00	4,049.000	6,397.42
06726010	000	REFL PAV MRKR TY II-C-R	EA	26.720	18.00	80.000	2,137.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.410	3,380.00	2,518.000	3,550.38
07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	24,172.880	0.00	1.000	24,172.88
		Loop 254					
07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	2,165.200	0.00	2.000	4,330.40
		Loop 254					
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,992.170	1.00	1.000	4,992.17
42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	62.060	0.00	524.000	32,519.44
		Loop 254					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	77.600	135.00	152.000	11,795.20
61856002	002	TMA (STATIONARY)	DAY	171.650	192.00	233.000	39,994.45
61856002	000	TMA (STATIONARY)	DAY	175.000	192.00	2.000	350.00
70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	61.450	1,000.00	597.340	36,706.54
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	91,123.740	91,123.74
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	21,974.080	21,974.08
		CO #11 - ADDITIONAL WORK FOR UNKNOWN SITE CONDITIONS					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.00	57,231.120	57,231.12
		Non-participating					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	30,291.360	0.00	1.000	30,291.36
		BRIDGE RAIL REPAIR					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	13,696.200	13,696.20
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	62.060	0.00	4,239.000	263,072.34
		SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF					
96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	20,200.000	20,200.00
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	57,963.900	0.00	1.000	57,963.90
		Added by CO#11-Emergency Mobilization (UOM=LS)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	74,925.390	0.00	3.500	262,238.87
		Added by CO#11-CL C CONC (Cap Extend)(UOM=CY)					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	122,502.950	0.00	1.000	122,502.95
		Added by CO#11-Raising Existing Structure (UOM=LS)					

TOTAL ITEM EARNINGS TO DATE

**\$3,822,242.31**