



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **019702137**  
 PROJECT: **C 197-2-137**  
 CONTRACT: **05243007**  
 AWARD AMOUNT: **\$28,303,655.65**  
 PROJECTED AMOUNT: **\$29,582,155.66**  
 ADJ. PROJECTED AMOUNT: **\$29,582,155.66**  
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **US 175**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **33.11**  
 % TIME USED: **61.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **08/22/2024**  
 WORK BEGIN DATE: **10/14/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,793,336.75	\$9,729,339.31	\$63,997.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,793,336.75	\$9,729,339.31	\$63,997.44
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
	\$9,793,336.75	\$9,729,339.31	<b>\$63,997.44</b>
<b>PAID TO CONTRACTOR</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: 10/14/2024  
TIME CHARGES BEGIN: 09/22/2024  
BID DAYS: 406  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 406  
DAYS CHARGED TO DATE: 249  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/27/2026	1		
04/28/2026		1	RAIN
04/29/2026		1	RAIN
04/30/2026		1	RAIN
05/01/2026		1	RAIN
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026		1	TOO COLD
05/07/2026		1	TOO COLD
05/08/2026	1		
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	RAIN
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026		1	RAIN
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	HOLIDAY TRAFFIC
05/24/2026		1	HOLIDAY TRAFFIC
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	11	18
HOLIDAY		1
HOLIDAY TRAFFIC		3
RAIN		6
SATURDAY		3
SUNDAY		3
TOO COLD		2

WORK PERFORMED THIS PERIOD

PROJECT C 197-2-137 CONTROL 019702137

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	03546067	000	PLAN ASPH CONC PAV(0" TO 2.25")	SY	1.380	78.250	\$107.99	516,784.00	60,884.01
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	58,000.000	1.000	\$58,000.00	25.00	15.00
0340	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	182.000	10.000	\$1,820.00	67,150.00	7,736.64
0345	30806029	000	TACK COAT	GAL	4.350	6.260	\$27.23	41,345.00	4,940.73
0365	61856002	002	TMA (STATIONARY)	DAY	285.000	2.000	\$570.00	812.00	498.00

CATEGORY 048 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3804	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,876.880	\$1,876.88	150,000.00	1,876.88
		SUPP DESCR	For Item 3080 and 3082						
3805	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,595.340	\$1,595.34	150,000.00	1,595.34
		SUPP DESCR	For Item 3080 and 3082						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$63,997.44**

CONTRACT LINE ITEMS

PROJECT C 197-2-137 CONTROL 019702137  
 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 \$
0085	03546067	000	PLAN ASPH CONC PAV(0" TO 2.25")	SY	1.380	516,784.000	0.000	60,884.01	84,019.94
0100	03616034	000	FULL - DEPTH REPAIR CPCD (9")	SY	400.000	2,200.000	0.000	2,280.31	912,124.00
0105	03616036	000	FULL - DEPTH REPAIR CPCD (11")	SY	455.000	2,600.000	0.000	2,709.89	1,232,999.95
0110	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	825.000	600.000	0.000	255.56	210,837.00
0115	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	815.000	0.000	538.25	349,862.50
0120	05006001	000	MOBILIZATION	LS	2,336,098.000	1.000	0.000	0.90	2,102,488.20
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	58,000.000	25.000	0.000	15.00	870,000.00
0130	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.150	6,425.000	0.000	4,151.00	17,226.65
0180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	15,750.000	0.000	10,337.50	248,100.00
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	37.000	0.000	19.00	41,800.00
0190	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	36.000	0.000	27.00	35,100.00
0195	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.450	14,938.000	0.000	9,812.50	24,040.64
0200	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	36.000	0.000	25.00	5,375.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	51.000	0.000	35.00	108,500.00
0210	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	51.000	0.000	35.00	9,275.00
0230	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	231.000	0.000	159.00	4,134.00
0235	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.351	52,575.000	0.000	7,240.00	2,541.24
0240	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.310	105,150.000	0.000	8,492.00	2,632.52
0245	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.310	105,150.000	0.000	15,396.00	4,772.76
0250	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.170	15,792.000	0.000	2,744.00	3,210.48
0340	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	182.000	67,150.000	0.000	7,736.64	1,408,068.48
0345	30806029	000	TACK COAT	GAL	4.350	41,345.000	0.000	4,940.73	21,492.17
0360	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.000	0.000	2.00	32,000.00
0365	61856002	002	TMA (STATIONARY)	DAY	285.000	812.000	0.000	498.00	141,930.00
0370	61856005	002	TMA (MOBILE OPERATION)	DAY	204.000	50.000	0.000	33.50	6,834.00

Category Subtotal \$7,879,364.53

CATEGORY 002 DESCRIPTION BRIDGE: 180570019702082 [US 175 ML & FR @ PRAIRIE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 ML & FR @ PRAIRIE CREEK	SF	215.000	140.000	0.000	77.74	16,714.10
0430	04326033	000	RIPRAP (STONE PROTECTION)(18 IN) US 175 ML & FR @ PRAIRIE CREEK	CY	171.000	120.000	0.000	112.26	19,196.46
0435	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 ML & FR @ PRAIRIE CREEK	LF	88.000	415.000	0.000	407.42	35,852.96
0440	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS US 175 ML & FR @ PRAIRIE CREEK	LS	26,000.000	0.330	0.000	0.33	8,580.00

Category Subtotal \$80,343.52

CATEGORY 003 DESCRIPTION BRIDGE: 180570019702083 [US 175 EB @ PRAIRIE CRE

CATEGORY 003			DESCRIPTION	BRIDGE: 180570019702083 [US 175 EB @ PRAIRIE CRE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0490	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ PRAIRIE CREEK	SF	215.000	30.000	0.000	28.93	6,219.95	
0500	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ PRAIRIE CREEK	LF	88.000	10.000	0.000	3.58	315.04	
<b>Category Subtotal</b>									\$6,534.99	

CATEGORY 004			DESCRIPTION	BRIDGE: 180570019702084 [US 175 ML & FR @ HATFIEL						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0555	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 ML & FR @ HATFIELD CREEK	SF	215.000	78.000	0.000	54.49	11,715.35	
0565	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS US 175 ML & FR @ HATFIELD CREEK	LS	26,000.000	0.340	0.000	0.34	8,840.00	
<b>Category Subtotal</b>									\$20,555.35	

CATEGORY 005			DESCRIPTION	BRIDGE: 180570019702085 [US 175 @ RYLIE CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 @ RYLIE CREEK	SF	215.000	105.000	0.000	23.40	5,031.00	
0625	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL) US 175 @ RYLIE CREEK	CY	3,900.000	3.000	0.000	2.93	11,427.00	
0635	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 @ RYLIE CREEK	LF	88.000	252.000	0.000	146.59	12,899.92	
<b>Category Subtotal</b>									\$29,357.92	

CATEGORY 006			DESCRIPTION	BRIDGE: 180570019702106 [US 175 WB @ WHITE ROCK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	472.000	0.000	229.73	49,391.95	
0705	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ WHITE ROCK CREEK	LF	88.000	16.000	0.000	14.26	1,254.88	
<b>Category Subtotal</b>									\$50,646.83	

CATEGORY 007			DESCRIPTION	BRIDGE: 180570019702107 [US 175 WB @ WHITE ROCK						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0760	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	161.000	0.000	23.43	5,037.45	
0770	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ WHITE ROCK CREEK	LF	88.000	22.000	0.000	10.00	880.00	
<b>Category Subtotal</b>									\$5,917.45	

CATEGORY 008			DESCRIPTION	BRIDGE: 180570019702108 [US 175 WB @ WHITE ROCK						
--------------	--	--	-------------	---	--	--	--	--	--	--

**CATEGORY 008** **DESCRIPTION** BRIDGE: 180570019702108 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	429.000	0.000	140.12	30,125.80

**Category Subtotal** \$30,125.80

**CATEGORY 009** **DESCRIPTION** BRIDGE: 180570019702117 [US 175 WB @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	04996001	000	ADJUST STL SHOES US 175 WB @ LP 12	EA	5,250.000	9.000	0.000	9.00	47,250.00
0915	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 WB @ LP 12	LF	1,085.000	126.000	0.000	119.76	129,939.60

**Category Subtotal** \$177,189.60

**CATEGORY 010** **DESCRIPTION** BRIDGE: 180570019702118 [US 175 EB @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0970	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ LP 12	SF	215.000	10.000	0.000	3.52	756.80
0985	04996001	000	ADJUST STL SHOES US 175 EB @ LP 12	EA	5,250.000	9.000	0.000	9.00	47,250.00
0990	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ LP 12	LF	88.000	30.000	0.000	11.50	1,012.00

**Category Subtotal** \$49,018.80

**CATEGORY 011** **DESCRIPTION** BRIDGE: 180570019702131 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	41.000	0.000	19.32	4,153.80

**Category Subtotal** \$4,153.80

**CATEGORY 012** **DESCRIPTION** BRIDGE: 180570019702132 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	21.000	0.000	16.89	3,631.35
1135	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	32.000	0.000	17.75	1,562.00

**Category Subtotal** \$5,193.35

**CATEGORY 013** **DESCRIPTION** BRIDGE: 180570019702133 [US 175 WB @ WHITE ROCK CREEK]

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

CATEGORY 013 DESCRIPTION BRIDGE: 180570019702133 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	32.000	0.000	5.41	1,163.15
1205	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ WHITE ROCK CREEK	LF	88.000	50.000	0.000	50.67	4,458.96
<b>Category Subtotal</b>									\$5,622.11

CATEGORY 014 DESCRIPTION BRIDGE: 180570019702134 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	26.000	0.000	8.18	1,758.70
1275	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	29.000	0.000	3.67	322.96
<b>Category Subtotal</b>									\$2,081.66

CATEGORY 016 DESCRIPTION BRIDGE: 180570019702136 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1395	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	56.000	0.000	3.34	718.10
<b>Category Subtotal</b>									\$718.10

CATEGORY 017 DESCRIPTION BRIDGE: 180570019702138 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1460	04016001	000	FLOWABLE BACKFILL US 175 WB @ WHITE ROCK CREEK	CY	250.000	5.000	0.000	11.50	2,875.00
<b>Category Subtotal</b>									\$2,875.00

CATEGORY 019 DESCRIPTION BRIDGE: 180570019702140 [US 175 WB @ 2ND AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ 2ND AVE	SF	215.000	49.000	0.000	21.96	4,721.40
1635	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ 2ND AVE	LF	88.000	5.000	0.000	5.75	506.00
<b>Category Subtotal</b>									\$5,227.40

CATEGORY 020 DESCRIPTION BRIDGE: 180570019702141 [US 175 EB @ 2ND AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ 2ND AVE	SF	215.000	42.000	0.000	27.53	5,918.95

CATEGORY 020 DESCRIPTION BRIDGE: 180570019702141 [US 175 EB @ 2ND AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ 2ND AVE	LF	88.000	15.000	0.000	10.33	909.04
<b>Category Subtotal</b>									\$6,827.99

CATEGORY 021 DESCRIPTION BRIDGE: 180570019702142 [US 175 EB @ WHITE ROCK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	01046009	000	REMOVING CONC (RIPRAP) US 175 EB @ WHITE ROCK CREEK	SY	38.000	2.000	0.000	2.00	76.00
1770	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	121.000	0.000	26.70	5,740.50
1775	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EB @ WHITE ROCK CREEK	CY	600.000	1.000	0.000	0.22	132.00
1790	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	8.000	0.000	3.50	308.00
<b>Category Subtotal</b>									\$6,256.50

CATEGORY 022 DESCRIPTION BRIDGE: 180570019702143 [US 175 EB @ WHITE ROCK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1840	01046009	000	REMOVING CONC (RIPRAP) US 175 EB @ WHITE ROCK CREEK	SY	38.000	1.000	0.000	1.00	38.00
1850	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	444.000	0.000	140.28	30,160.20
1855	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EB @ WHITE ROCK CREEK	CY	600.000	0.500	0.000	0.11	66.00
1870	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	20.000	0.000	30.00	2,640.00
<b>Category Subtotal</b>									\$32,904.20

CATEGORY 023 DESCRIPTION BRIDGE: 180570019702144 [US 175 EB @ WHITE ROCK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	48.000	0.000	15.25	3,278.75
<b>Category Subtotal</b>									\$3,278.75

CATEGORY 024 DESCRIPTION BRIDGE: 180570019702146 [US 175 WB @ UP RR & MAC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1985	01046009	000	REMOVING CONC (RIPRAP) [US 175 WB @ UP RR & MACON ST	SY	38.000	20.000	0.000	20.00	760.00
1990	04016001	000	FLOWABLE BACKFILL [US 175 WB @ UP RR & MACON ST	CY	250.000	100.000	0.000	33.58	8,395.00

CATEGORY 024 DESCRIPTION BRIDGE: 180570019702146 [US 175 WB @ UP RR & MAC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [US 175 WB @ UP RR & MACON ST	CY	600.000	60.000	0.000	21.41	12,846.00
2030	04996001	000	ADJUST STL SHOES [US 175 WB @ UP RR & MACON ST	EA	5,250.000	14.000	0.000	14.00	73,500.00
<b>Category Subtotal</b>									\$95,501.00

CATEGORY 025 DESCRIPTION BRIDGE: 180570019702147 [US 175 EB @ UP RR & MAC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2085	01046009	000	REMOVING CONC (RIPRAP) US 175 EB @ UP RR & MACON ST	SY	38.000	20.000	0.000	20.00	760.00
2090	04016001	000	FLOWABLE BACKFILL US 175 EB @ UP RR & MACON ST	CY	250.000	100.000	0.000	30.00	7,500.00
2105	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EB @ UP RR & MACON ST	CY	600.000	60.000	0.000	19.01	11,406.00
2130	04996001	000	ADJUST STL SHOES US 175 EB @ UP RR & MACON ST	EA	5,250.000	14.000	0.000	14.00	73,500.00
<b>Category Subtotal</b>									\$93,166.00

CATEGORY 026 DESCRIPTION BRIDGE: 180570019702158 [JIM MILLER RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2185	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) JIM MILLER RD @ US 175	SF	150.000	4.000	0.000	1.76	264.00
2195	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) JIM MILLER RD @ US 175	SF	215.000	131.000	0.000	142.34	30,603.10
2215	40026001	000	REPLACE ELASTOMERIC BEARING PADS JIM MILLER RD @ US 175	EA	7,850.000	1.000	0.000	1.00	7,850.00
<b>Category Subtotal</b>									\$38,717.10

CATEGORY 027 DESCRIPTION BRIDGE: 180570019702159 [US 175 WB @ ELAM BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2265	01046009	000	REMOVING CONC (RIPRAP) US 175 WB @ ELAM BRANCH	SY	38.000	1.000	0.000	1.00	38.00
2270	04016001	000	FLOWABLE BACKFILL US 175 WB @ ELAM BRANCH	CY	250.000	41.000	0.000	30.00	7,500.00
2275	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ ELAM BRANCH	SF	215.000	24.000	0.000	25.18	5,413.70
2280	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 WB @ ELAM BRANCH	CY	600.000	2.000	0.000	0.76	456.00
2285	04326031	000	RIPRAP (STONE PROTECTION)(12 IN) US 175 WB @ ELAM BRANCH	CY	270.000	10.000	0.000	9.92	2,678.40
2295	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR) US 175 WB @ ELAM BRANCH	LF	965.000	180.000	0.000	56.33	54,358.45

							Category Subtotal	\$70,444.55	
CATEGORY		DESCRIPTION		BRIDGE: 180570019702160 [US 175 WB @ ELAM RD]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2345	01046009	000	REMOVING CONC (RIPRAP) US 175 WB @ ELAM RD	SY	38.000	11.000	0.000	11.00	418.00
2350	04016001	000	FLOWABLE BACKFILL US 175 WB @ ELAM RD	CY	250.000	4.000	0.000	7.00	1,750.00
2360	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 175 WB @ ELAM RD	SF	165.000	100.000	0.000	726.55	119,880.75
2365	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ ELAM RD	SF	215.000	71.000	0.000	49.48	10,638.20
2370	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 WB @ ELAM RD	CY	600.000	3.000	0.000	2.28	1,368.00
2395	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ ELAM RD	LF	88.000	30.000	0.000	3.75	330.00
2400	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 WB @ ELAM RD	LF	1,085.000	30.000	0.000	65.76	71,349.60
							Category Subtotal	\$205,734.55	

CATEGORY		DESCRIPTION		BRIDGE: 180570019702161 [US 175 EB @ HAYMARKET					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ HAYMARKET ST	SF	215.000	60.000	0.000	24.28	5,220.20
							Category Subtotal	\$5,220.20	

CATEGORY		DESCRIPTION		BRIDGE: 180570019702162 [US 175 WB @ HAYMARKET					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ HAYMARKET ST	SF	215.000	30.000	0.000	4.10	881.50
2530	40026001	000	REPLACE ELASTOMERIC BEARING PADS US 175 WB @ HAYMARKET ST	EA	7,850.000	1.000	0.000	1.00	7,850.00
							Category Subtotal	\$8,731.50	

CATEGORY		DESCRIPTION		BRIDGE: 180570019702165 [US 175 EB @ KLEBERG RD					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2580	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 EB @ KLEBERG RD	SF	150.000	20.000	0.000	15.67	2,350.50
2590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ KLEBERG RD	SF	215.000	53.000	0.000	50.07	10,765.05
							Category Subtotal	\$13,115.55	

CATEGORY		DESCRIPTION		BRIDGE: 180570019702166 [US 175 WB @ KLEBERG R]				
----------	--	-------------	--	---	--	--	--	--

CATEGORY 032			DESCRIPTION	BRIDGE: 180570019702166 [US 175 WB @ KLEBERG RD]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 WB @ KLEBERG RD	SF	150.000	26.000	0.000	16.00	2,400.00
2665	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ KLEBERG RD	SF	215.000	27.000	0.000	19.95	4,289.25
<b>Category Subtotal</b>									\$6,689.25

CATEGORY 034			DESCRIPTION	BRIDGE: 180570019702169 [ST AUGUSTINE RD @ US 1					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2790	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) ST AUGUSTINE RD @ US 175	SF	215.000	20.000	0.000	17.83	3,833.45
<b>Category Subtotal</b>									\$3,833.45

CATEGORY 035			DESCRIPTION	BRIDGE: 180570019702170 [US 175 WB @ MASTERS DR]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2850	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ MASTERS DR	SF	215.000	20.000	0.000	11.62	2,498.30
2860	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 WB @ MASTERS DR	LF	1,085.000	25.000	0.000	30.00	32,550.00
<b>Category Subtotal</b>									\$35,048.30

CATEGORY 036			DESCRIPTION	BRIDGE: 180570019702175 [SILVERADO DR @ US 175]					
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) SILVERADO DR @ US 175	SF	150.000	38.000	0.000	7.13	1,069.50
2920	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) SILVERADO DR @ US 175	SF	215.000	10.000	0.000	11.87	2,552.05
<b>Category Subtotal</b>									\$3,621.55

CATEGORY 037			DESCRIPTION	BRIDGE: 180570019702176 [US 175 EBML @ HICKORY CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2990	01046009	000	REMOVING CONC (RIPRAP) US 175 EBML @ HICKORY CREEK	SY	38.000	15.000	0.000	15.00	570.00
3000	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EBML @ HICKORY CREEK	SF	215.000	6.000	0.000	5.90	1,268.50
3005	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR) US 175 EBML @ HICKORY CREEK	EA	110.000	70.000	0.000	70.00	7,700.00
3010	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EBML @ HICKORY CREEK	CY	600.000	5.000	0.000	2.04	1,224.00
3025	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EBML @ HICKORY CREEK	LF	88.000	3.000	0.000	2.83	249.04

							Category Subtotal	\$11,011.54	
CATEGORY		038		DESCRIPTION	BRIDGE: 180570019702177 [US 175 WB @ HICKORY CR				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3080	01046009	000	REMOVING CONC (RIPRAP) US 175 WB @ HICKORY CREEK	SY	38.000	30.000	0.000	30.00	1,140.00
3095	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ HICKORY CREEK	SF	215.000	10.000	0.000	8.64	1,857.60
3100	04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR) US 175 WB @ HICKORY CREEK	EA	110.000	70.000	0.000	70.00	7,700.00
3105	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 WB @ HICKORY CREEK	CY	600.000	8.000	0.000	2.40	1,440.00
3120	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ HICKORY CREEK	LF	88.000	15.000	0.000	5.75	506.00
							Category Subtotal	\$12,643.60	
CATEGORY		039		DESCRIPTION	BRIDGE: 180570019702178 [US 175 EB @ EDD RD & HIC				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ EDD RD & HICKORY CK	SF	215.000	56.000	0.000	23.94	5,147.10
3185	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ EDD RD & HICKORY CK	LF	88.000	57.000	0.000	38.67	3,402.96
							Category Subtotal	\$8,550.06	
CATEGORY		040		DESCRIPTION	BRIDGE: 180570019702179 [US 175 WB @ EDD RD & DF				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3235	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 WB @ EDD RD & DRAIN	SF	150.000	2.000	0.000	1.50	225.00
3240	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ EDD RD & DRAIN	SF	215.000	32.000	0.000	20.69	4,448.35
3255	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ EDD RD & DRAIN	LF	88.000	39.000	0.000	27.58	2,427.04
							Category Subtotal	\$7,100.39	
CATEGORY		041		DESCRIPTION	BRIDGE: 180570019702182 [US 175 EB @ BELT LINE RC				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ BELT LINE RD	SF	215.000	71.000	0.000	19.16	4,119.40
3320	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ BELT LINE RD	LF	88.000	45.000	0.000	24.00	2,112.00
							Category Subtotal	\$6,231.40	
CATEGORY		042		DESCRIPTION	BRIDGE: 180570019702183 [US 175 WB @ BELT LINE RI				

CATEGORY 042			DESCRIPTION	BRIDGE: 180570019702183 [US 175 WB @ BELT LINE RI					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3370	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ BELT LINE RD	SF	215.000	37.000	0.000	27.28	5,865.20
3385	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 WB @ BELT LINE RD	LF	1,085.000	15.000	0.000	15.00	16,275.00
<b>Category Subtotal</b>									\$22,140.20

CATEGORY 043			DESCRIPTION	BRIDGE: 180570019702219 [PRAIRIE CREEK RD @ US 175					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3435	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) PRAIRIE CREEK RD @ US 175	SF	150.000	10.000	0.000	1.00	150.00
3440	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) PRAIRIE CREEK RD @ US 175	SF	165.000	40.000	0.000	28.65	4,727.25
3450	40026001	000	REPLACE ELASTOMERIC BEARING PADS PRAIRIE CREEK RD @ US 175	EA	7,850.000	24.000	0.000	24.00	188,400.00
<b>Category Subtotal</b>									\$193,277.25

CATEGORY 044			DESCRIPTION	BRIDGE: 180570019702237 [US 175 EB @ MASTERS DR					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3510	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ MASTERS DR	SF	215.000	25.000	0.000	22.00	4,730.00
<b>Category Subtotal</b>									\$4,730.00

CATEGORY 045			DESCRIPTION	BRIDGE: 180570019702238 [US 175 EB @ ELAM RD]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3575	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 EB @ ELAM RD	SF	150.000	6.000	0.000	2.22	333.00
3580	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 175 EB @ ELAM RD	SF	165.000	100.000	0.000	365.38	60,287.70
3590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ ELAM RD	SF	215.000	71.000	0.000	65.23	14,024.45
3620	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 EB @ ELAM RD	LF	1,085.000	10.000	0.000	30.00	32,550.00
3625	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP) US 175 EB @ ELAM RD	EA	23,000.000	1.000	0.000	1.00	23,000.00
<b>Category Subtotal</b>									\$130,195.15

CATEGORY 046			DESCRIPTION	BRIDGE: 180570019702239 [US 175 EB @ ELAM BRANC					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3695	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ ELAM BRANCH	LF	88.000	16.000	0.000	12.74	1,121.12

CATEGORY 046 DESCRIPTION BRIDGE: 180570019702239 [US 175 EB @ ELAM BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3705	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR) US 175 EB @ ELAM BRANCH	LF	965.000	180.000	0.000	59.00	56,935.00
<b>Category Subtotal</b>									\$58,056.12

CATEGORY 047 DESCRIPTION BRIDGE: 180570019702431 [US 175 @ BEXAR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3755	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 @ BEXAR ST	SF	150.000	2.000	0.000	2.92	438.00
3760	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 @ BEXAR ST	LF	88.000	115.000	0.000	72.50	6,380.00
3765	07886002	000	CONCRETE BEAM REPAIR (CFRP) US 175 @ BEXAR ST	EA	10,500.000	1.000	0.000	1.00	10,500.00
<b>Category Subtotal</b>									\$17,318.00

CATEGORY 048 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 \$
3802	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	325,582.40	325,582.40
3803	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	208,303.80	-208,303.80
3804	30806023		PRODUCTION PAYMENT ADJUSTMENT For Item 3080 and 3082	DOL	1.000	150,000.000	0.000	1,876.88	1,876.88
3805	30806024		PLACEMENT PAYMENT ADJUSTMENT For Item 3080 and 3082	DOL	1.000	150,000.000	0.000	1,595.34	1,595.34
3806	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	400,000.000	0.000	238,315.57	238,315.57
3810	95016003		RUC DAMAGE ONLY US 175 LANE CLOSURE FEE- PER LANE PER HOUR	DOL	-1,500.000	1.000	0.000	14.00	-21,000.00
<b>Category Subtotal</b>									\$338,066.39

PROJECT C 197-2-137 CONTROL 019702137

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	01046021	000	REMOVING CONC (CURB)	LF	21.000	300.000	0.000	0.000	0.00
0065	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.750	8,750.000	0.000	0.000	0.00
0070	01626002	000	BLOCK SODDING	SY	5.500	8,750.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	37.000	1,302.000	0.000	0.000	0.00
0080	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	131.000	2,000.000	0.000	0.000	0.00
0090	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	1.380	127,191.000	0.000	0.000	0.00
0095	03546205	000	PLAN & TEXT CONC PAV (0" TO 2.5")	SY	5.500	1,652.000	0.000	0.000	0.00
0135	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	7,925.000	0.000	0.000	0.00

0140	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.250	1,500.000	0.000	0.000	0.00
0145	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	1,500.000	0.000	0.000	0.00
0150	05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	6.830	1,500.000	0.000	0.000	0.00
0155	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	47.000	1,020.000	0.000	0.000	0.00
0160	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	26.000	1,020.000	0.000	0.000	0.00
0165	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	26.000	1,020.000	0.000	0.000	0.00
0170	05296001	000	CONC CURB (TY I)	LF	16.000	300.000	0.000	0.000	0.00
0175	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.140	151,385.000	0.000	0.000	0.00
0215	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,650.000	2.000	0.000	0.000	0.00
0220	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,100.000	2.000	0.000	0.000	0.00
0225	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,650.000	2.000	0.000	0.000	0.00
0255	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.420	2,000.000	0.000	0.000	0.00
0260	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.360	3,900.000	0.000	0.000	0.00
0265	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	151.000	30.000	0.000	0.000	0.00
0270	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	161.000	30.000	0.000	0.000	0.00
0275	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	968.000	25.000	0.000	0.000	0.00
0280	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,399.000	27.000	0.000	0.000	0.00
0285	06666225	007	PAVEMENT SEALER 6"	LF	0.380	22,420.000	0.000	0.000	0.00
0290	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	54,801.000	0.000	0.000	0.00
0295	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.610	109,602.000	0.000	0.000	0.00
0300	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.610	109,602.000	0.000	0.000	0.00
0305	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.050	6,600.000	0.000	0.000	0.00
0310	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.670	22,420.000	0.000	0.000	0.00
0315	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.320	22,420.000	0.000	0.000	0.00
0320	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	72.000	500.000	0.000	0.000	0.00
0325	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	9.200	3,500.000	0.000	0.000	0.00
0330	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	9.000	3,184.000	0.000	0.000	0.00
0335	30376001	000	HIGH FRICTION SURFACE COURSE	SY	26.000	22,776.000	0.000	0.000	0.00
0350	30826004	000	TBWC (MEMBRANE)	GAL	3.850	27,982.000	0.000	0.000	0.00
0355	30826005	000	TBWC PG76-22 SAC-A TY C	TON	210.000	5,509.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570019702082 [US 175 ML & FR @ PRAIRIE CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	04016001	000	FLOWABLE BACKFILL US 175 ML & FR @ PRAIRIE CREEK	CY	250.000	16.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570019702083 [US 175 EB @ PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ PRAIRIE CREEK	LF	5.850	232.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570019702084 [US 175 ML & FR @ HATFIELD CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	04016001	000	FLOWABLE BACKFILL US 175 ML & FR @ HATFIELD CREEK	CY	250.000	60.000	0.000	0.000	0.00
0560	04326033	000	RIPRAP (STONE PROTECTION)(18 IN) US 175 ML & FR @ HATFIELD CREEK	CY	171.000	238.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570019702085 [US 175 @ RYLIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0615	04016001	000	FLOWABLE BACKFILL US 175 @ RYLIE CREEK	CY	250.000	31.000	0.000	0.000	0.00
0630	04326033	000	RIPRAP (STONE PROTECTION)(18 IN) US 175 @ RYLIE CREEK	CY	171.000	173.000	0.000	0.000	0.00
0640	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) US 175 @ RYLIE CREEK	LF	67.000	50.000	0.000	0.000	0.00
0645	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS US 175 @ RYLIE CREEK	LS	26,000.000	0.330	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570019702106 [US 175 WB @ WHITE ROCK CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0700	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	257.500	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570019702107 [US 175 WB @ WHITE ROCK CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	04016001	000	FLOWABLE BACKFILL US 175 WB @ WHITE ROCK CREEK	CY	250.000	6.000	0.000	0.000	0.00
0765	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	257.500	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570019702108 [US 175 WB @ WHITE ROCK CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04016001	000	FLOWABLE BACKFILL US 175 WB @ WHITE ROCK CREEK	CY	250.000	10.000	0.000	0.000	0.00
0830	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	5.850	257.500	0.000	0.000	0.00

US 175 WB @ WHITE ROCK CREEK

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180570019702117 [US 175 WB @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0880	04016001	000	FLOWABLE BACKFILL US 175 WB @ LP 12	CY	250.000	4.000	0.000	0.000	0.00
0885	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 WB @ LP 12	CY	600.000	2.000	0.000	0.000	0.00
0890	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ LP 12	LF	5.850	126.000	0.000	0.000	0.00
0895	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) US 175 WB @ LP 12	LS	510,000.000	0.250	0.000	0.000	0.00
0905	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ LP 12	LF	350.000	10.000	0.000	0.000	0.00
0910	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ LP 12	LF	88.000	30.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570019702118 [US 175 EB @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0965	04016001	000	FLOWABLE BACKFILL US 175 EB @ LP 12	CY	250.000	4.000	0.000	0.000	0.00
0975	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EB @ LP 12	CY	600.000	1.000	0.000	0.000	0.00
0980	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) US 175 EB @ LP 12	LS	510,000.000	0.250	0.000	0.000	0.00
0995	07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 EB @ LP 12	LF	1,085.000	126.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570019702131 [US 175 WB @ WHITE ROCK CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1045	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ WHITE ROCK CREEK	SF	285.000	20.000	0.000	0.000	0.00
1055	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1060	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ WHITE ROCK CREEK	LF	350.000	15.000	0.000	0.000	0.00
1065	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ WHITE ROCK CREEK	LF	88.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 180570019702132 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ WHITE ROCK CREEK	SF	285.000	18.000	0.000	0.000	0.00
1125	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1130	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 180570019702133 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1185	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ WHITE ROCK CREEK	SF	285.000	15.000	0.000	0.000	0.00
1195	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1200	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ WHITE ROCK CREEK	LF	350.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 180570019702134 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1255	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ WHITE ROCK CREEK	SF	285.000	8.000	0.000	0.000	0.00
1265	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1270	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 180570019702135 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1325	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ WHITE ROCK CREEK	SF	285.000	316.000	0.000	0.000	0.00
1330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	30.000	0.000	0.000	0.00
1335	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	440.000	0.000	0.000	0.00
1340	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ WHITE ROCK CREEK	LF	350.000	120.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 180570019702136 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ WHITE ROCK CREEK	SF	285.000	108.000	0.000	0.000	0.00
1400	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1405	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	40.000	0.000	0.000	0.00
1410	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	7.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 017 DESCRIPTION BRIDGE: 180570019702138 [US 175 WB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1465	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 WB @ WHITE ROCK CREEK	SF	150.000	4.000	0.000	0.000	0.00
1470	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ WHITE ROCK CREEK	SF	285.000	52.000	0.000	0.000	0.00
1475	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	55.000	0.000	0.000	0.00
1480	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1485	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ WHITE ROCK CREEK	LF	350.000	30.000	0.000	0.000	0.00
1490	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ WHITE ROCK CREEK	LF	88.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 018 DESCRIPTION BRIDGE: 180570019702139 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1540	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ WHITE ROCK CREEK	SF	285.000	8.000	0.000	0.000	0.00
1545	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ WHITE ROCK CREEK	SF	215.000	30.000	0.000	0.000	0.00
1550	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	408.000	0.000	0.000	0.00
1555	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	10.000	0.000	0.000	0.00
1560	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ WHITE ROCK CREEK	LF	88.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 180570019702140 [US 175 WB @ 2ND AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1610	04016001	000	FLOWABLE BACKFILL US 175 WB @ 2ND AVE	CY	250.000	3.000	0.000	0.000	0.00
1615	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ 2ND AVE	SF	285.000	58.000	0.000	0.000	0.00
1625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ 2ND AVE	LF	5.850	240.000	0.000	0.000	0.00
1630	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 WB @ 2ND AVE	LF	350.000	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 020 DESCRIPTION BRIDGE: 180570019702141 [US 175 EB @ 2ND AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1685	04016001	000	FLOWABLE BACKFILL US 175 EB @ 2ND AVE	CY	250.000	4.000	0.000	0.000	0.00
1690	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ 2ND AVE	SF	285.000	56.000	0.000	0.000	0.00
1700	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ 2ND AVE	LF	5.850	240.000	0.000	0.000	0.00
1705	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ 2ND AVE	LF	350.000	25.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 021 DESCRIPTION BRIDGE: 180570019702142 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	04016001	000	FLOWABLE BACKFILL US 175 EB @ WHITE ROCK CREEK	CY	250.000	2.000	0.000	0.000	0.00
1780	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	277.500	0.000	0.000	0.00
1785	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 022 DESCRIPTION BRIDGE: 180570019702143 [US 175 EB @ WHITE ROCK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1845	04016001	000	FLOWABLE BACKFILL US 175 EB @ WHITE ROCK CREEK	CY	250.000	1.000	0.000	0.000	0.00
1860	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	257.500	0.000	0.000	0.00
1865	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	5.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 023

DESCRIPTION

BRIDGE: 180570019702144 [US 175 EB @ WHITE ROCK CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1920	04016001	000	FLOWABLE BACKFILL US 175 EB @ WHITE ROCK CREEK	CY	250.000	10.000	0.000	0.000	0.00
1930	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ WHITE ROCK CREEK	LF	5.850	257.500	0.000	0.000	0.00
1935	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ WHITE ROCK CREEK	LF	350.000	5.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 024

DESCRIPTION

BRIDGE: 180570019702146 [US 175 WB @ UP RR & MACON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1995	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) [US 175 WB @ UP RR & MACON ST	SF	285.000	139.000	0.000	0.000	0.00
2000	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL) [US 175 WB @ UP RR & MACON ST	CY	3,900.000	3.000	0.000	0.000	0.00
2010	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) [US 175 WB @ UP RR & MACON ST	LF	5.850	102.000	0.000	0.000	0.00
2015	04386011	000	CLEANING AND SEALING JOINTS (FOAM) [US 175 WB @ UP RR & MACON ST	LF	68.000	124.000	0.000	0.000	0.00
2020	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) [US 175 WB @ UP RR & MACON ST	LS	510,000.000	0.250	0.000	0.000	0.00
2025	04516024	000	RETROFIT RAIL (TY SSTR) [US 175 WB @ UP RR & MACON ST	LF	320.000	566.000	0.000	0.000	0.00
2035	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [US 175 WB @ UP RR & MACON ST	LF	88.000	25.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 025

DESCRIPTION

BRIDGE: 180570019702147 [US 175 EB @ UP RR & MACON ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2095	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ UP RR & MACON ST	SF	285.000	8.000	0.000	0.000	0.00
2100	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ UP RR & MACON ST	SF	215.000	40.000	0.000	0.000	0.00
2110	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ UP RR & MACON ST	LF	5.850	102.000	0.000	0.000	0.00
2115	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ UP RR & MACON ST	LF	68.000	124.000	0.000	0.000	0.00
2120	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) US 175 EB @ UP RR & MACON ST	LS	510,000.000	0.250	0.000	0.000	0.00
2125	04516024	000	RETROFIT RAIL (TY SSTR) US 175 EB @ UP RR & MACON ST	LF	320.000	566.000	0.000	0.000	0.00

2135 07806002 000 CNC CRACK REPAIR (DISCRETE)(INJECT) LF 88.000 15.000 0.000 0.000 0.00  
 US 175 EB @ UP RR & MACON ST

Category Subtotal 0.00

CATEGORY 026 DESCRIPTION BRIDGE: 180570019702158 [JIM MILLER RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2190	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) JIM MILLER RD @ US 175	SF	285.000	32.000	0.000	0.000	0.00
2200	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) JIM MILLER RD @ US 175	LF	30.000	1,050.000	0.000	0.000	0.00
2205	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) JIM MILLER RD @ US 175	LF	1,600.000	15.000	0.000	0.000	0.00
2210	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR) JIM MILLER RD @ US 175	LF	965.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 027 DESCRIPTION BRIDGE: 180570019702159 [US 175 WB @ ELAM BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2290	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 WB @ ELAM BRANCH	LF	68.000	180.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 028 DESCRIPTION BRIDGE: 180570019702160 [US 175 WB @ ELAM RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2355	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 WB @ ELAM RD	SF	150.000	8.000	0.000	0.000	0.00
2375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ ELAM RD	LF	5.850	120.000	0.000	0.000	0.00
2380	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 WB @ ELAM RD	LF	30.000	192.000	0.000	0.000	0.00
2385	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 WB @ ELAM RD	LF	68.000	258.000	0.000	0.000	0.00
2390	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS) US 175 WB @ ELAM RD	MI	2,650.000	0.500	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 029 DESCRIPTION BRIDGE: 180570019702161 [US 175 EB @ HAYMARKET ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2450	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 EB @ HAYMARKET ST	SF	150.000	5.000	0.000	0.000	0.00
2460	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ HAYMARKET ST	LF	5.850	115.000	0.000	0.000	0.00

2465	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 EB @ HAYMARKET ST	LF	30.000	113.000	0.000	0.000	0.00
2470	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ HAYMARKET ST	LF	88.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 030 DESCRIPTION BRIDGE: 180570019702162 [US 175 WB @ HAYMARKET ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ HAYMARKET ST	LF	5.850	96.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 031 DESCRIPTION BRIDGE: 180570019702165 [US 175 EB @ KLEBERG RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2585	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ KLEBERG RD	SF	285.000	28.000	0.000	0.000	0.00
2595	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ KLEBERG RD	LF	5.850	96.000	0.000	0.000	0.00
2600	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 EB @ KLEBERG RD	LF	30.000	240.000	0.000	0.000	0.00
2605	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ KLEBERG RD	LF	350.000	20.000	0.000	0.000	0.00
2610	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ KLEBERG RD	LF	88.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 032 DESCRIPTION BRIDGE: 180570019702166 [US 175 WB @ KLEBERG RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2670	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ KLEBERG RD	LF	5.850	174.000	0.000	0.000	0.00
2675	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 WB @ KLEBERG RD	LF	30.000	358.000	0.000	0.000	0.00
2680	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 WB @ KLEBERG RD	LF	88.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 033 DESCRIPTION BRIDGE: 180570019702167 [US 175 WB @ PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2730	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)) US 175 WB @ PRAIRIE CREEK	SF	165.000	15.000	0.000	0.000	0.00
2735	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 WB @ PRAIRIE CREEK	SF	285.000	20.000	0.000	0.000	0.00

2740	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) US 175 WB @ PRAIRIE CREEK	LF	1,600.000	8.000	0.000	0.000	0.00
------	----------	-----	---	----	-----------	-------	-------	-------	------

Category Subtotal 0.00

CATEGORY 034 DESCRIPTION BRIDGE: 180570019702169 [ST AUGUSTINE RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2795	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) ST AUGUSTINE RD @ US 175	LF	30.000	436.000	0.000	0.000	0.00
2800	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) ST AUGUSTINE RD @ US 175	LF	67.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 035 DESCRIPTION BRIDGE: 180570019702170 [US 175 WB @ MASTERS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2855	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 WB @ MASTERS DR	LF	68.000	310.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 036 DESCRIPTION BRIDGE: 180570019702175 [SILVERADO DR @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2910	04016001	000	FLOWABLE BACKFILL SILVERADO DR @ US 175	CY	250.000	3.000	0.000	0.000	0.00
2925	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) SILVERADO DR @ US 175	CY	600.000	1.000	0.000	0.000	0.00
2930	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) SILVERADO DR @ US 175	LF	30.000	100.000	0.000	0.000	0.00
2935	04386011	000	CLEANING AND SEALING JOINTS (FOAM) SILVERADO DR @ US 175	LF	68.000	350.000	0.000	0.000	0.00
2940	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) SILVERADO DR @ US 175	LF	88.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 037 DESCRIPTION BRIDGE: 180570019702176 [US 175 EBML @ HICKORY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2995	04016001	000	FLOWABLE BACKFILL US 175 EBML @ HICKORY CREEK	CY	250.000	15.000	0.000	0.000	0.00
3015	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EBML @ HICKORY CREEK	LF	5.850	88.000	0.000	0.000	0.00
3020	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 EBML @ HICKORY CREEK	LF	30.000	264.000	0.000	0.000	0.00
3030	07856009	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH) US 175 EBML @ HICKORY CREEK	LF	505.000	4.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		038		DESCRIPTION	BRIDGE: 180570019702177 [US 175 WB @ HICKORY CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3085	04016001	000	FLOWABLE BACKFILL US 175 WB @ HICKORY CREEK	CY	250.000	25.000	0.000	0.000	0.00
3090	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 WB @ HICKORY CREEK	SF	150.000	2.000	0.000	0.000	0.00
3110	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ HICKORY CREEK	LF	5.850	88.000	0.000	0.000	0.00
3115	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 WB @ HICKORY CREEK	LF	30.000	264.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY		039		DESCRIPTION	BRIDGE: 180570019702178 [US 175 EB @ EDD RD & HICKOR'				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3175	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ EDD RD & HICKORY CK	LF	5.850	88.000	0.000	0.000	0.00
3180	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ EDD RD & HICKORY CK	LF	68.000	220.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY		040		DESCRIPTION	BRIDGE: 180570019702179 [US 175 WB @ EDD RD & DRAIN]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3245	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ EDD RD & DRAIN	LF	5.850	115.000	0.000	0.000	0.00
3250	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 WB @ EDD RD & DRAIN	LF	68.000	345.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY		041		DESCRIPTION	BRIDGE: 180570019702182 [US 175 EB @ BELT LINE RD]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3310	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ BELT LINE RD	LF	5.850	110.000	0.000	0.000	0.00
3315	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ BELT LINE RD	LF	68.000	275.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 042 DESCRIPTION BRIDGE: 180570019702183 [US 175 WB @ BELT LINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 WB @ BELT LINE RD	LF	5.850	110.000	0.000	0.000	0.00
3380	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 WB @ BELT LINE RD	LF	68.000	260.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 043 DESCRIPTION BRIDGE: 180570019702219 [PRAIRIE CREEK RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3445	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) PRAIRIE CREEK RD @ US 175	LF	30.000	372.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 044 DESCRIPTION BRIDGE: 180570019702237 [US 175 EB @ MASTERS DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3500	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) US 175 EB @ MASTERS DR	SF	150.000	5.000	0.000	0.000	0.00
3505	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ MASTERS DR	SF	285.000	15.000	0.000	0.000	0.00
3515	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ MASTERS DR	LF	5.850	122.000	0.000	0.000	0.00
3520	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ MASTERS DR	LF	68.000	335.000	0.000	0.000	0.00
3525	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ MASTERS DR	LF	350.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 045 DESCRIPTION BRIDGE: 180570019702238 [US 175 EB @ ELAM RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3585	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ ELAM RD	SF	285.000	16.000	0.000	0.000	0.00
3595	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) US 175 EB @ ELAM RD	LF	5.850	120.000	0.000	0.000	0.00
3600	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) US 175 EB @ ELAM RD	LF	30.000	192.000	0.000	0.000	0.00
3605	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ ELAM RD	LF	68.000	278.000	0.000	0.000	0.00
3610	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS) US 175 EB @ ELAM RD	MI	2,650.000	0.500	0.000	0.000	0.00
3615	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ ELAM RD	LF	350.000	20.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570019702239 [US 175 EB @ ELAM BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3675	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 175 EB @ ELAM BRANCH	SF	285.000	50.000	0.000	0.000	0.00
3680	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 EB @ ELAM BRANCH	SF	215.000	10.000	0.000	0.000	0.00
3685	04386011	000	CLEANING AND SEALING JOINTS (FOAM) US 175 EB @ ELAM BRANCH	LF	68.000	120.000	0.000	0.000	0.00
3690	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501) US 175 EB @ ELAM BRANCH	LF	350.000	5.000	0.000	0.000	0.00
3700	07856009	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH) US 175 EB @ ELAM BRANCH	LF	505.000	60.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY		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 (\$)
3800	96026001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
3801	96026002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
3807	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	80,000.000	0.000	0.000	0.00
3808	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	200,000.000	0.000	0.000	0.00
3809	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	50,000.000	0.000	0.000	0.00
3811	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	250,000.000	0.000	0.000	0.00
							Category Subtotal	0.00	

**TOTAL ITEM EARNINGS THIS CONTRACT** \$9,793,336.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP) US 175 EB @ WHITE ROCK CREEK	SY	38.000	100.00	100.000	3,800.00
03546067	000	PLAN ASPH CONC PAV(0" TO 2.25")	SY	1.380	516,784.00	60,884.010	84,019.94
03616034	000	FULL - DEPTH REPAIR CPCD (9")	SY	400.000	2,200.00	2,280.310	912,124.00
03616036	000	FULL - DEPTH REPAIR CPCD (11")	SY	455.000	2,600.00	2,709.890	1,232,999.95
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	825.000	600.00	255.560	210,837.00
04016001	000	FLOWABLE BACKFILL US 175 WB @ WHITE ROCK CREEK	CY	250.000	250.00	112.080	28,020.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) JIM MILLER RD @ US 175	SF	150.000	108.00	48.200	7,230.00
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 175 WB @ ELAM RD	SF	165.000	240.00	1,120.580	184,895.70
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 175 WB @ WHITE ROCK CREEK	SF	215.000	3,059.00	1,415.780	304,392.70
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL) US 175 @ RYLIE CREEK	CY	3,900.000	3.00	2.930	11,427.00
04296023	000	CONC STR REPAIR (PAN GIRDER HOLE REPR) US 175 EBML @ HICKORY CREEK	EA	110.000	140.00	140.000	15,400.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) US 175 EB @ WHITE ROCK CREEK	CY	600.000	139.50	48.230	28,938.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN) US 175 WB @ ELAM BRANCH	CY	270.000	10.00	9.920	2,678.40
04326033	000	RIPRAP (STONE PROTECTION)(18 IN) US 175 ML & FR @ PRAIRIE CREEK	CY	171.000	120.00	112.260	19,196.46
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	815.00	538.250	349,862.50
04996001	000	ADJUST STL SHOES US 175 WB @ LP 12	EA	5,250.000	46.00	46.000	241,500.00
05006001	000	MOBILIZATION	LS	2,336,098.000	1.00	0.900	2,102,488.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	58,000.000	25.00	15.000	870,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.150	6,425.00	4,151.000	17,226.65
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	15,750.00	10,337.500	248,100.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	37.00	19.000	41,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	36.00	27.000	35,100.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.450	14,938.00	9,812.500	24,040.64
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	36.00	25.000	5,375.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	51.00	35.000	108,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	51.00	35.000	9,275.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	231.00	159.000	4,134.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.350	52,575.00	7,240.000	2,541.24
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.310	105,150.00	8,492.000	2,632.52
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.310	105,150.00	15,396.000	4,772.76
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.170	15,792.00	2,744.000	3,210.48
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 175 EB @ LP 12	LF	88.000	1,224.00	902.840	79,449.92

07856004	000	BRIDGE JOINT REPAIR (ARMOR) US 175 WB @ LP 12	LF	1,085.000	206.00	260.520	282,664.20
07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR) US 175 WB @ ELAM BRANCH	LF	965.000	360.00	115.330	111,293.45
07886002	000	CONCRETE BEAM REPAIR (CFRP) US 175 @ BEXAR ST	EA	10,500.000	1.00	1.000	10,500.00
07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP) US 175 EB @ ELAM RD	EA	23,000.000	1.00	1.000	23,000.00
30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	182.000	67,150.00	7,736.640	1,408,068.48
30806023		PRODUCTION PAYMENT ADJUSTMENT For Item 3080 and 3082	DOL	1.000	150,000.00	1,876.880	1,876.88
30806024		PLACEMENT PAYMENT ADJUSTMENT For Item 3080 and 3082	DOL	1.000	150,000.00	1,595.340	1,595.34
30806029	000	TACK COAT	GAL	4.350	41,345.00	4,940.730	21,492.17
40026001	000	REPLACE ELASTOMERIC BEARING PADS US 175 WB @ HAYMARKET ST	EA	7,850.000	26.00	26.000	204,100.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	2.00	2.000	32,000.00
61856002	002	TMA (STATIONARY)	DAY	285.000	812.00	498.000	141,930.00
61856005	002	TMA (MOBILE OPERATION)	DAY	204.000	50.00	33.500	6,834.00
70006002	000	REML & DISPL DRIFTWOOD & DEBRIS US 175 ML & FR @ PRAIRIE CREEK	LS	26,000.000	0.67	0.670	17,420.00
95016003		RUC DAMAGE ONLY US 175 LANE CLOSURE FEE- PER LANE PER HOUR	DOL	-1,500.000	1.00	14.000	-21,000.00
96016001		MATERIAL ON HAND USED	DOL	-1.000	200,000.00	208,303.800	-208,303.80
96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,000.00	325,582.400	325,582.40
96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	400,000.00	238,315.570	238,315.57

TOTAL ITEM EARNINGS TO DATE

**\$9,793,336.75**