



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **028801039**
 PROJECT: **BR 2022(129)**
 CONTRACT: **10213013**
 AWARD AMOUNT: **\$1,555,599.30**
 PROJECTED AMOUNT: **\$1,593,599.30**
 ADJ. PROJECTED AMOUNT: **\$2,628,079.35**
 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: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **93.24**
 % 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 | \$2,752,257.63 | \$2,539,398.70 | \$212,858.93 |
| PARTICIPATING | \$192,774.97 | \$219,537.75 | (\$26,762.78) |
| NON-PARTICIPATING | \$2,559,482.66 | \$2,319,860.95 | \$239,621.71 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$2,752,257.63 | \$2,539,398.70 | \$212,858.93 |

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: 210
CURRENT DAYS: 414
DAYS CHARGED TO DATE: 386
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 |
|--------------|--------------|---------------|
| 09/26/2023 | 1 | |
| 09/27/2023 | 1 | |
| 09/28/2023 | 1 | |
| 09/29/2023 | 1 | |
| 09/30/2023 | | 1 SATURDAY |
| 10/01/2023 | | 1 SUNDAY |
| 10/02/2023 | 1 | |
| 10/03/2023 | 1 | |
| 10/04/2023 | 1 | |
| 10/05/2023 | 1 | |
| 10/06/2023 | 1 | |
| 10/07/2023 | | 1 SATURDAY |
| 10/08/2023 | | 1 SUNDAY |
| 10/09/2023 | 1 | |
| 10/10/2023 | 1 | |
| 10/11/2023 | 1 | |
| 10/12/2023 | 1 | |
| 10/13/2023 | 1 | |
| 10/14/2023 | | 1 SATURDAY |
| 10/15/2023 | | 1 SUNDAY |
| 10/16/2023 | 1 | |
| 10/17/2023 | 1 | |
| 10/18/2023 | 1 | |
| 10/19/2023 | 1 | |
| 10/20/2023 | 1 | |
| 10/21/2023 | | 1 SATURDAY |
| 10/22/2023 | | 1 SUNDAY |
| 10/23/2023 | 1 | |
| 10/24/2023 | 1 | |
| 10/25/2023 | | 1 RAIN |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 21 | 9 |
| RAIN | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(129) CONTROL 028801039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0105 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | -73,988.750 | -\$73,988.75 | 1,000.00 | 91,123.74 |

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK- NON PARTICIPATING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0205 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 40,535.280 | \$40,535.28 | 25,000.00 | 53,146.18 |
| | | | SUPP DESCR Non-participating | | | | | | |

PROJECT C 923-00-64 CONTROL 092300064

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0570 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 11,285.780 | 1.000 | \$11,285.78 | 21.00 | 20.00 |

CATEGORY 012 DESCRIPTION BRIDGE - NBI230420045203021

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1560 | 04276006 | 003 | EPOXY WATERPROOF FINISH | SF | 19.310 | 2,244.230 | \$43,336.08 | 720.00 | 3,262.81 |
| 1565 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 135.020 | 701.120 | \$94,665.22 | 84.00 | 2,045.06 |

CATEGORY 039 DESCRIPTION BRIDGE - NBI230680123901006

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 3800 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 135.020 | 12.370 | \$1,670.20 | 0.00 | 16.37 |

CATEGORY 074 DESCRIPTION BRIDGE -NBI230680031405031

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$212,858.93

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 | 36.00 | 6,179.40 |
| 0105 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 91,123.74 | 91,123.74 |
| Category Subtotal | | | | | | | | | \$116,366.26 |

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 |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$53,146.18 |

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 | 10.000 | 20.00 | 225,715.60 |
| 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 |
| 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 | 121.00 | 20,769.65 |
| 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 |

| 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 \$ | |
| 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 | | | | | | | | | \$487,961.65 | |

| 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 | | | | | |
|--------------------------|-----------|--------|---|-------------|-----------------------------|--------------|-----------------|------------------|------------|--|
| 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 | |
| Category Subtotal | | | | | | | | | \$1,875.90 | |

| CATEGORY | | 008 | | DESCRIPTION | BRIDGE - NBI230420005402055 | | | | | |
|----------|--|-----|--|-------------|-----------------------------|--|--|--|--|--|
|----------|--|-----|--|-------------|-----------------------------|--|--|--|--|--|

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 |

Category Subtotal \$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 |

Category Subtotal \$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 |

Category Subtotal \$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 |

Category Subtotal \$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 |

Category Subtotal \$368,102.04

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 |

Category Subtotal \$7,679.94

CATEGORY 014 DESCRIPTION BRIDGE - NBI230420110401010

| 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 | |
| Category Subtotal | | | | | | | | | \$2,185.76 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$10,936.01 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$22,613.85 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$3,344.76 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$12,198.23 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$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 \$ | |

| CATEGORY | | 021 | | DESCRIPTION | | BRIDGE - NBI230680000706072 | | | |
|----------|----------|-----|---|-------------|---------|-----------------------------|-------|--------------------------|-----------------|
| 2300 | 04296001 | 000 | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF | 144.300 | 34.000 | 0.000 | 29.21 | 4,215.00 |
| | | | | | | | | Category Subtotal | <u>4,215.00</u> |

| 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 |
| | | | | | | | | Category Subtotal | <u>3,370.97</u> |

| 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 |
| | | | | | | | | Category Subtotal | <u>614.50</u> |

| 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 |
| | | | | | | | | Category Subtotal | <u>8,334.29</u> |

| 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 | <u>3,632.40</u> |

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

| 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 \$ |
| 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 | <u>30,266.52</u> |

| 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 \$ |

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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 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 \$ |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3180 | 04326037 | 000 | RIPRAP (STONE PROTECTION) (36 IN) | CY | 282.130 | 50.000 | 0.000 | 50.00 | 14,106.50 |
| 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 \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 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 \$ |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3355 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 90.810 | 4.000 | 0.000 | 4.00 | 363.24 |
| 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 | | | | | | | | | \$38,564.10 |

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 \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 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 |
| Category Subtotal | | | | | | | | | \$97,688.35 |

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 | | | | | | |
| 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 | |
| Category Subtotal | | | | | | | | | | \$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 | |
| Category Subtotal | | | | | | | | | | \$4,384.75 |
| CATEGORY | 043 | | DESCRIPTION | BRIDGE - NBI230680031405157 | | | | | | |

| 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 | |
| Category Subtotal | | | | | | | | | \$6,989.53 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$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 | |
| 4470 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 13.990 | 176.000 | 0.000 | 176.00 | 2,462.24 | |
| Category Subtotal | | | | | | | | | \$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 | |
| Category Subtotal | | | | | | | | | \$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 | |
| Category Subtotal | | | | | | | | | \$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 | |
| Category Subtotal | | | | | | | | | \$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 | |

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 \$ |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4885 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 228.500 | 14.000 | 0.000 | 16.25 | 3,713.13 |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 5290 | 04296023 | 000 | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA | 40.060 | 70.000 | 0.000 | 75.00 | 3,004.50 |
| Category Subtotal | | | | | | | | | \$3,004.50 |

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 |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$3,652.05 |

CATEGORY 061 DESCRIPTION BRIDGE - NBI231670102801004

| 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 | |
| Category Subtotal | | | | | | | | | \$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 | |
| Category Subtotal | | | | | | | | | \$13,039.32 | |

| 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 | 553.80 | 10,693.88 | |
| 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 | |
| Category Subtotal | | | | | | | | | \$75,492.85 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$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 \$ | |
| 5970 | 04326035 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 228.500 | 20.000 | 0.000 | 20.00 | 4,570.00 | |
| Category Subtotal | | | | | | | | | \$4,570.00 | |

| 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 \$ | |
| 6055 | 04296023 | 000 | CONC STR REPAIR (PAN GIRDER HOLE REPR) | EA | 40.060 | 60.000 | 0.000 | 60.00 | 2,403.60 | |
| Category Subtotal | | | | | | | | | \$2,403.60 | |

| 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 | |
| Category Subtotal | | | | | | | | | \$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 |
| Category Subtotal | | | | | | | | | \$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 \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 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)) NBI 232060028904048 SH 16 SAN SABA RIVER | SF | 244.520 | 0.000 | 225.000 | 219.08 | 53,569.44 |
| 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)) NBI 230250237701006 FM 2524 (BILL MONROE BRIDGE) | SF | 244.520 | 0.000 | 120.420 | 120.42 | 29,445.10 |
| 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 |
| Category Subtotal | | | | | | | | | \$12,957.90 |

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) Loop 254 | SF | 144.300 | 0.000 | 40.000 | 51.81 | 7,476.18 |
| 6625 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) Loop 254 | SF | 135.020 | 0.000 | 14.000 | 6.43 | 868.18 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 6630 | 04386004 | 002 | CLEANING AND SEALING EXIST JOINTS(CL7) Loop 254 | LF | 44.670 | 0.000 | 95.000 | 116.00 | 5,181.72 |
| 6635 | 07846002 | 000 | REP STL BRIDGE MEMBER (BEAM) Loop 254 | EA | 24,172.880 | 0.000 | 1.000 | 1.00 | 24,172.88 |
| 6640 | 07846003 | 000 | REP STL BRIDGE MEMBER (DIAPHRAGM) Loop 254 | EA | 2,165.200 | 0.000 | 2.000 | 2.00 | 4,330.40 |
| 6645 | 42076001 | 000 | STEEL BRIDGE ZONE PAINTING REF STR #1 Loop 254 | EA | 62.060 | 0.000 | 500.000 | 524.00 | 32,519.44 |

Category Subtotal \$74,548.80

CATEGORY 074 DESCRIPTION BRIDGE -NBI2306800031405031

| 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

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 |
| Category Subtotal | | | | | | | | | 0.00 |

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 |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0200 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE Non-participating | DOL | 1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 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 |
| 0215 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.000 | 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 | |
| Category Subtotal | | | | | | | | | | 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 | |
| Category Subtotal | | | | | | | | | | 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 SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) by SF | DOL | 62.060 | 0.000 | 300.000 | 0.000 | 0.00 | |
| Category Subtotal | | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 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 (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1970 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 352.080 | 20.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

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 |
| Category Subtotal | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 0.00 |

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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

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 |
| Category Subtotal | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 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 |
| Category Subtotal | | | | | | | | | 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 (\$) |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 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 - NB1230680031405157

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4135 | 04276006 | 003 | EPOXY WATERPROOF FINISH | SF | 19.310 | 280.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 044 DESCRIPTION BRIDGE - NB1230680028803017

| 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 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 045 DESCRIPTION BRIDGE - NB1230680055001021

| 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 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|----|--------|---------|-------|-------|------|
| 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 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 (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 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 |

Category Subtotal 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 |

| | | | | | | | | | | Category Subtotal | 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 (\$) | | |
| 5275 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 352.080 | 20.000 | 0.000 | 0.000 | 0.00 | | |
| 5280 | 04276006 | 003 | EPOXY WATERPROOF FINISH | SF | 19.310 | 280.000 | 0.000 | 0.000 | 0.00 | | |
| 5285 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 135.020 | 15.000 | 0.000 | 0.000 | 0.00 | | |
| | | | | | | | | | | Category Subtotal | 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 | | |
| | | | | | | | | | | Category Subtotal | 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 | | |
| | | | | | | | | | | Category Subtotal | 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 065 DESCRIPTION BRIDGE - NB1232150001107027

| 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 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 066 DESCRIPTION BRIDGE - NB1232150040402022

| 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 | 0.000 | 0.00 |
| 6050 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 135.020 | 15.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 069 DESCRIPTION BRIDGE - NB1232060028904048

| 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 - NB1230250237701006

| 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 - NB1230680031405036

| 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 |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|-----|---------|-------|---------|-------|------|
| 6500 | 61856002 | 001 | TMA (STATIONARY) CO #4 | DAY | 171.650 | 0.000 | 32.000 | 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 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,752,257.63**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 90.810 | 284.00 | 676.000 | 61,387.56 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 352.080 | 267.00 | 283.500 | 99,814.68 |
| 04206158 | 001 | CL C CONC(PILE ENCASEMENT) FM 3200 | LF | 969.140 | 21.00 | 100.000 | 96,914.00 |
| 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 | 3,440.00 | 5,987.330 | 115,615.34 |
| 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 | 338.00 | 2,956.750 | 399,220.39 |
| 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) FM 3200 | EA | 224.220 | 1,176.00 | 16.000 | 3,587.52 |
| 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) FM 3200 | LS | 8,540.120 | 0.00 | 1.000 | 8,540.12 |
| 04466028 | 005 | SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) | LS | 13,963.940 | 3.00 | 8.627 | 120,466.91 |
| 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 |
| 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 | 21.000 | 237,001.38 |
| 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 |
| 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 |

| CONTRACT ID | 028801039 | ESTIMATE | 0026 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 27 of 27 |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|---------------|
| 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 | | | | | | |
| 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 | 157.000 | 26,949.05 | |
| 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 | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 25,000.00 | 53,146.180 | 53,146.18 | |
| | | 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 | | | | | | |

TOTAL ITEM EARNINGS TO DATE \$2,752,257.63