



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091400533**  
 PROJECT: **C 914-00-533**  
 CONTRACT: **07243219**  
 AWARD AMOUNT: **\$4,437,824.80**  
 PROJECTED AMOUNT: **\$4,441,827.80**  
 ADJ. PROJECTED AMOUNT: **\$4,448,145.44**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **Various**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Diana Schulze, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2024**  
 AWARD DATE: **07/30/2024**  
 NOTICE TO PROCEED DATE: **08/22/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

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

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 00/00/0000  
TIME CHARGES BEGIN: 09/21/2024  
BID DAYS: 192  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 192  
DAYS CHARGED TO DATE: 0  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$940.00  
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2024		1	Time Suspension 001 - Awaiting shop drawings	30	0	30
09/27/2024		1	Time Suspension 001 - Awaiting shop drawings			
09/28/2024		1	SATURDAY	OTHER - SEE RMRKS		22
09/29/2024		1	SUNDAY	SATURDAY		4
09/30/2024		1	Time Suspension 001 - Awaiting shop drawings	SUNDAY		4
10/01/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/02/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/03/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/04/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/08/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/09/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/10/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/11/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/15/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/16/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/17/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/18/2024		1	Time Suspension 001 - Awaiting shop drawings			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	TIME SUSPENSION 001 - AWAITING SHOP DRAWINGS			
10/22/2024		1	TIME SUSPENSION 001 - AWAITING SHOP DRAWINGS			



WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT C 914-00-533 CONTROL 091400533  
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	1,490.000	10.000	0.000	0.000	0.00
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,290.000	10.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	402,000.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,400.000	12.000	0.000	0.000	0.00
0080	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	13.750	100.000	0.000	0.000	0.00
0085	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.300	750.000	0.000	0.000	0.00
0090	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	13.750	100.000	0.000	0.000	0.00
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	100.000	0.000	0.000	0.00
0100	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	8.000	750.000	0.000	0.000	0.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	130.000	260.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	525.000	100.000	0.000	0.000	0.00
0115	61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	100.000	0.000	0.000	0.00
0120	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	165.000	427.000	0.000	0.000	0.00
0125	72126002	000	CLEANING SUBSTRUCTURE (ABUT)	EA	3,300.000	5.000	0.000	0.000	0.00
0130	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0135	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0140	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment Fee						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140110011404067

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	200.000	0.000	0.000	0.00
0180	04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	260,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 140110011504021

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0230	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	290.000	0.000	0.000	0.00
0235	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	51.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 140110011504023

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0285	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	115.000	70.000	0.000	0.000	0.00
0290	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	320.000	0.000	0.000	0.00
0295	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	20.000	0.000	0.000	0.00
0300	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	156.000	0.000	0.000	0.00
0305	04966079	000	REMOVE STR (PILING)	EA	1,150.000	5.000	0.000	0.000	0.00
0310	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	130.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 140110011504025

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0360	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	300.000	0.000	0.000	0.00
0365	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	425.000	0.000	0.000	0.00
0370	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 140110026505123

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ)	LF	150.000	90.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 140110026506081

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	9,150.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 140110026506083

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0520	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	160.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 140110026513114

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	88.000	0.000	0.000	0.00
0575	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	196.000	0.000	0.000	0.00
0580	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	594.000	0.000	0.000	0.00
0585	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 140110047105045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 140110080705022

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	01046064	000	REMOVING CONC (MISC)	CY	230.000	140.000	0.000	0.000	0.00
0690	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	234.000	0.000	0.000	0.00
0695	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	360.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 140110080705024

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	18.000	0.000	0.000	0.00
0750	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	37.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 140110118602020

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 140110268601004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0850	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	114.000	0.000	0.000	0.00
0855	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	11.000	0.000	0.000	0.00
0860	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	60.000	142.000	0.000	0.000	0.00
0865	04956001	000	RAISING EXIST STRUCT	LS	130,000.000	0.525	0.000	0.000	0.00
0870	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 140110299101001

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	1,000.000	10.000	0.000	0.000	0.00
0925	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	50.000	140.000	0.000	0.000	0.00



0930	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	35.000	0.000	0.000	0.00
0935	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 140280002903009

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	38.000	0.000	0.000	0.00
0990	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	160.000	0.000	0.000	0.00
0995	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	60.000	371.000	0.000	0.000	0.00
1000	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	48.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 140280002903012

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	50.000	100.000	0.000	0.000	0.00
1055	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	73.000	0.000	0.000	0.00
1060	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	8,000.000	4.000	0.000	0.000	0.00
1065	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	30.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 140280002903184

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	01106002	000	EXCAVATION (CHANNEL)	CY	120.000	357.000	0.000	0.000	0.00
1120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 140280011502018

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	04006005	000	CEM STABIL BKFL	CY	1,200.000	2.000	0.000	0.000	0.00
1175	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	295.000	150.000	0.000	0.000	0.00
1180	04326049	000	RIPRAP (CEM STAB)(6 IN)	CY	1,145.000	3.000	0.000	0.000	0.00
1185	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	60.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 020 DESCRIPTION BRIDGE: 140280011502019

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	4.000	0.000	0.000	0.00
1240	07126009	003	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	230.000	40.000	0.000	0.000	0.00
1245	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	7.000	0.000	0.000	0.00

CATEGORY 021									
DESCRIPTION BRIDGE: 140280015202072									
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	6.000	0.000	0.000	0.00
1300	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	100.000	0.000	0.000	0.00
1305	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00
CATEGORY 022									
DESCRIPTION BRIDGE: 140280015203006									
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1355	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	285.000	112.000	0.000	0.000	0.00
1360	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	53.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00
CATEGORY 023									
DESCRIPTION BRIDGE: 140280015203040									
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1410	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	285.000	180.000	0.000	0.000	0.00
1415	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	70.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00
CATEGORY 024									
DESCRIPTION BRIDGE: 140280028602003									
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1465	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	50.000	100.000	0.000	0.000	0.00
1470	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	8,000.000	4.000	0.000	0.000	0.00
1475	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	6.000	0.000	0.000	0.00
1480	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	20.000	0.000	0.000	0.00
1485	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00
CATEGORY 025									
DESCRIPTION BRIDGE: 140280028602005									
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1535	04006005	000	CEM STABIL BKFL	CY	1,200.000	4.000	0.000	0.000	0.00
1540	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
1545	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 026 DESCRIPTION BRIDGE: 140280028602008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 027 DESCRIPTION BRIDGE: 140280028603011

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1645	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	20.000	0.000	0.000	0.00
1650	04596009	000	GABIONS (3' X 3')(GALV)	CY	280.000	4.000	0.000	0.000	0.00
1655	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	35.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 028 DESCRIPTION BRIDGE: 140280038404016

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	01346011	000	BACKFILLING PAVEMENT EDGES	CY	545.000	3.000	0.000	0.000	0.00
1710	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	5.000	0.000	0.000	0.00
1715	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	300.000	5.000	0.000	0.000	0.00
1720	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	152.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 029 DESCRIPTION BRIDGE: 140280038404017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1770	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 030 DESCRIPTION BRIDGE: 140280047104073

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1820	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	15.000	0.000	0.000	0.00
1825	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	35.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 031 DESCRIPTION BRIDGE: 140280047104074

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	30.000	0.000	0.000	0.00
1880	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	22.000	0.000	0.000	0.00
1885	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	6.000	0.000	0.000	0.00

CATEGORY 032			DESCRIPTION	BRIDGE: 140280057102025		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	10.000	0.000	0.000	0.00
1940	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	23.000	0.000	0.000	0.00
1945	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	16.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 033			DESCRIPTION	BRIDGE: 140280057102026		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1995	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	4.000	0.000	0.000	0.00
2000	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	295.000	4.000	0.000	0.000	0.00
2005	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 034			DESCRIPTION	BRIDGE: 140280137502004		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2055	01046009	000	REMOVING CONC (RIPRAP)	SY	187.000	139.000	0.000	0.000	0.00
2060	04326002	000	RIPRAP (CONC)(5 IN)	CY	2,045.000	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 035			DESCRIPTION	BRIDGE: 140280137502006		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2110	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	47.000	0.000	0.000	0.00
2115	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	285.000	73.000	0.000	0.000	0.00
2120	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	213.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 036			DESCRIPTION	BRIDGE: 140280143403007		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2170	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	95.000	212.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 037			DESCRIPTION	BRIDGE: 141060001602109		Category Subtotal			0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2220	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	6.000	0.000	0.000	0.00

CATEGORY 038			DESCRIPTION	BRIDGE: 141060001603126		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2270	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	6.000	0.000	0.000	0.00
									0.00

CATEGORY 039			DESCRIPTION	BRIDGE: 141060028503003		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	01046009	000	REMOVING CONC (RIPRAP)	SY	187.000	25.000	0.000	0.000	0.00
2325	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	117.000	0.000	0.000	0.00
2330	04326002	000	RIPRAP (CONC)(5 IN)	CY	2,045.000	4.000	0.000	0.000	0.00
									0.00

CATEGORY 040			DESCRIPTION	BRIDGE: 141060047102047		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2380	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	6.000	0.000	0.000	0.00
2385	07706033	000	REPLACE SGT OBJECT MARKER	EA	300.000	1.000	0.000	0.000	0.00
									0.00

CATEGORY 041			DESCRIPTION	BRIDGE: 141060068303011		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2435	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	15.000	0.000	0.000	0.00
2440	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	9.000	0.000	0.000	0.00
2445	04956001	000	RAISING EXIST STRUCT	LS	130,000.000	0.100	0.000	0.000	0.00
2450	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	300.000	1.000	0.000	0.000	0.00
2455	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	25.000	0.000	0.000	0.00
									0.00

CATEGORY 042			DESCRIPTION	BRIDGE: 141060080501011		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2505	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	1.000	0.000	0.000	0.00
									0.00

CATEGORY 043			DESCRIPTION	BRIDGE: 141060175402001		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2555	01346011	000	BACKFILLING PAVEMENT EDGES	CY	545.000	2.000	0.000	0.000	0.00

2560	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	4.000	0.000	0.000	0.00
2565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	10.000	0.000	0.000	0.00
2570	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	277.000	0.000	0.000	0.00
2575	04516005	000	RETROFIT RAIL (TY T221)	LF	610.000	360.000	0.000	0.000	0.00
2580	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	415.000	30.000	0.000	0.000	0.00
2585	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	33.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 044 DESCRIPTION BRIDGE: 141060337901004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2635	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	250.000	0.000	0.000	0.00
2640	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	120.000	1.000	0.000	0.000	0.00
2645	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	22.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 045 DESCRIPTION BRIDGE: 141440011601027

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	6.000	0.000	0.000	0.00
2700	04956001	000	RAISING EXIST STRUCT	LS	130,000.000	0.125	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 046 DESCRIPTION BRIDGE: 141440021102185

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2750	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	11.000	0.000	0.000	0.00
2755	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	147.000	0.000	0.000	0.00
2760	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	27.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 047 DESCRIPTION BRIDGE: 141440021103186

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2810	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	55.000	0.000	0.000	0.00
2815	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	306.000	0.000	0.000	0.00
2820	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	280.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 048 DESCRIPTION BRIDGE: 141440021104012

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2870	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	3.000	0.000	0.000	0.00
2875	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	50.000	0.000	0.000	0.00

2880	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	15.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 049 DESCRIPTION BRIDGE: 141440021104037

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2930	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	6.000	0.000	0.000	0.00
2935	04956001	000	RAISING EXIST STRUCT	LS	130,000.000	0.250	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 050 DESCRIPTION BRIDGE: 141440033403048

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2985	04596009	000	GABIONS (3' X 3')(GALV)	CY	280.000	50.000	0.000	0.000	0.00
2990	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	25.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 051 DESCRIPTION BRIDGE: 141440033403050

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3040	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 052 DESCRIPTION BRIDGE: 141440033405039

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3090	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	4.000	0.000	0.000	0.00
3095	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	85.000	0.000	0.000	0.00
3100	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	30.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 053 DESCRIPTION BRIDGE: 141440107302008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	70.000	0.000	0.000	0.00
3155	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	39.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 054 DESCRIPTION BRIDGE: 141440107302015

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3205	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	30.000	0.000	0.000	0.00
3210	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	18.000	0.000	0.000	0.00

CATEGORY 055			DESCRIPTION	BRIDGE: 141440156402010		Category Subtotal				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3260	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	32.000	0.000	0.000	0.00	
3265	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	10.000	0.000	0.000	0.00	
						Category Subtotal				0.00

CATEGORY 056			DESCRIPTION	BRIDGE: 142270001601001		Category Subtotal				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3315	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	766.000	45.000	0.000	0.000	0.00	
3320	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	20.000	0.000	0.000	0.00	
3325	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	270.000	49.000	0.000	0.000	0.00	
3330	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	45.000	0.000	0.000	0.00	
						Category Subtotal				0.00

CATEGORY 057			DESCRIPTION	BRIDGE: 142270011309470		Category Subtotal				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3380	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,560.000	15.000	0.000	0.000	0.00	
						Category Subtotal				0.00

CATEGORY 058			DESCRIPTION	BRIDGE: 142270011313113		Category Subtotal				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3430	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	910.000	0.000	0.000	0.00	
						Category Subtotal				0.00

CATEGORY 059			DESCRIPTION	BRIDGE: 142270011313116		Category Subtotal				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3480	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	425.000	1.000	0.000	0.000	0.00	
3485	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	9,150.000	18.000	0.000	0.000	0.00	
3486	40026001		REPLACE ELASTOMERIC BEARING PADS CO-02 Adding Item for Replacing Elastomeric Bearing Pads	EA	1.000	0.000	6,317.640	0.000	0.00	
						Category Subtotal				0.00

CATEGORY 060			DESCRIPTION	BRIDGE: 142270011313463		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3535	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	340.000	4.000	0.000	0.000	0.00



3540 07886002 000 CONCRETE BEAM REPAIR (CFRP) EA 12,000.000 4.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 061 DESCRIPTION BRIDGE: 142270015201037

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3590	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	32.000	0.000	0.000	0.00
3595	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 062 DESCRIPTION BRIDGE: 142270015201038

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3645	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	7.000	0.000	0.000	0.00
3650	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	270.000	10.000	0.000	0.000	0.00
3655	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 063 DESCRIPTION BRIDGE: 142270070003004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3705	01106003	000	EXCAVATION (SPECIAL)	CY	120.000	50.000	0.000	0.000	0.00
3710	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	330,000.000	1.000	0.000	0.000	0.00
3715	04496001	002	ANCHOR BOLTS	EA	910.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 064 DESCRIPTION BRIDGE: 142270114901008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3765	01046009	000	REMOVING CONC (RIPRAP)	SY	187.000	23.000	0.000	0.000	0.00
3770	04296009	000	CONC STR REPAIR (STANDARD)	SF	500.000	5.000	0.000	0.000	0.00
3775	04326003	000	RIPRAP (CONC)(6 IN)	CY	2,045.000	4.000	0.000	0.000	0.00
3780	05406012	001	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	920.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 065 DESCRIPTION BRIDGE: 142270114901009

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3830	04016001	000	FLOWABLE BACKFILL	CY	1,000.000	2.000	0.000	0.000	0.00
3835	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	107.000	0.000	0.000	0.00
3840	04326039	000	BEDDING MATERIAL (6 IN)	CY	345.000	30.000	0.000	0.000	0.00
3845	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	171.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 066 DESCRIPTION BRIDGE: 142270137701003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3895	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	270.000	9.000	0.000	0.000	0.00
3900	07706017	000	REALIGN POSTS	EA	1,200.000	1.000	0.000	0.000	0.00
3905	20056001	000	FILTER FABRIC (TY 2)	SY	17.200	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 067 DESCRIPTION BRIDGE: 142270153902002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3955	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	1,152.000	110.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 068 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 (\$)
4000	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
4005	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
4010	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
4015	96066001		FORCE ACCOUNT ID 1 ITS MATERIAL	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT 0.00**

CONSTRUCTION ESTIMATE COMBINED

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