



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091400558**
 PROJECT: **C 914-00-558**
 CONTRACT: **05253028**
 AWARD AMOUNT: **\$2,334,542.00**
 PROJECTED AMOUNT: **\$2,372,389.00**
 ADJ. PROJECTED AMOUNT: **\$2,435,679.01**
 CONTRACTOR: **ICOS MANAGEMENT, LLC**

HIGHWAY: **Various**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Orlando Gallegos, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **53.05**
 % TIME USED: **43.09**
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2025**
 AWARD DATE: **05/21/2025**
 NOTICE TO PROCEED DATE: **06/09/2025**
 WORK BEGIN DATE: **09/03/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,292,020.33	\$1,195,677.53	\$96,342.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,292,020.33	\$1,195,677.53	\$96,342.80
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	\$1,292,020.33	\$1,195,677.53	\$96,342.80

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: 09/03/2025
TIME CHARGES BEGIN: 07/09/2025
BID DAYS: 304
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 304
DAYS CHARGED TO DATE: 131
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$968.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$968.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2026		1 SUNDAY
04/27/2026	1	
04/28/2026	1	
04/29/2026	1	
04/30/2026		1 RAIN
05/01/2026		1 RAIN
05/02/2026		1 SATURDAY
05/03/2026		1 SUNDAY
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026		1 RAIN
05/08/2026		1 RAIN
05/09/2026		1 SATURDAY
05/10/2026		1 SUNDAY
05/11/2026		1 RAIN
05/12/2026		1 TOO WET
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026		1 SATURDAY
05/17/2026		1 SUNDAY
05/18/2026	1	
05/19/2026		1 RAIN
05/20/2026	1	
05/21/2026	1	
05/22/2026		1 RAIN
05/23/2026		1 SATURDAY
05/24/2026		1 SUNDAY
05/25/2026		1 HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	12	18
HOLIDAY		1
RAIN		7
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 914-00-558 CONTROL 091400558
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	1.000	\$200.00	14.00	9.00

CATEGORY 011 DESCRIPTION BRIDGE: 140280011503015 [FM 20 AT HAW BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0680	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	416.000	\$83,200.00	8.00	476.00

CATEGORY 026 DESCRIPTION BRIDGE: 141060028601016 [SH 80 AT BLANCO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1485	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	42.230	\$8,446.00	330.00	242.34

CATEGORY 040 DESCRIPTION BRIDGE: 142270001601002 [LP 275 AT BOGGY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2235	04327018	000	RIPRAP (STONE TY F)(DRY)(18 IN)	CY	220.000	20.440	\$4,496.80	15.00	20.44

TOTAL ITEM EARNINGS THIS ESTIMATE \$96,342.80

CONTRACT LINE ITEMS

PROJECT C 914-00-558 CONTROL 091400558
 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	01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	3,850.000	12.000	0.000	2.00	7,700.00
0070	05007001	000	MOBILIZATION	LS	265,000.000	1.000	0.000	0.88	233,465.00
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	14.000	0.000	9.00	1,800.00
0085	05057001	000	TMA (STATIONARY)	DAY	100.000	260.000	0.000	13.00	1,300.00
Category Subtotal									\$244,265.00

CATEGORY 003 DESCRIPTION BRIDGE: 140110026505044 [SH 71 AT LITTLE ALUM CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	15.00	3,000.00
Category Subtotal									\$3,000.00

CATEGORY 004 DESCRIPTION BRIDGE: 140110026510103 [LOOP 150 AT COLORADO F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	55.000	240.000	0.000	240.00	13,200.00
0280	07357060	000	DRIFTWOOD REMOVAL	CY	165.000	10.000	0.000	10.00	1,650.00
Category Subtotal									\$14,850.00

CATEGORY 005 DESCRIPTION BRIDGE: 140110032201004 [SH 95 AT DOGWOOD CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	01047007	000	REMOV CONC (RIPRAP)	CY	140.000	25.000	0.000	18.96	2,654.40
0335	04327008	000	RIPRAP (CONC)(CL B)(5 IN)	CY	550.000	25.000	0.000	24.13	13,270.95
Category Subtotal									\$15,925.35

CATEGORY 006 DESCRIPTION BRIDGE: 140110032201010 [SH 95 AT BIG SANDY CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	35.000	0.000	43.08	8,616.00
Category Subtotal									\$8,616.00

CATEGORY 007 DESCRIPTION BRIDGE: 140110080705010 [FM 535 AT CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	110.000	50.000	0.000	58.00	6,380.00
Category Subtotal									\$6,380.00

CATEGORY 008 DESCRIPTION BRIDGE: 140280002903029 [US 90 EB AT PLUM CREEK]

CATEGORY 008			DESCRIPTION	BRIDGE: 140280002903029 [US 90 EB AT PLUM CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	140.000	0.000	178.34	35,668.00
Category Subtotal									\$35,668.00

CATEGORY 009			DESCRIPTION	BRIDGE: 140280011502020 [FM 20 AT CLEAR FORK PLL]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	35.000	0.000	35.33	7,066.00
Category Subtotal									\$7,066.00

CATEGORY 010			DESCRIPTION	BRIDGE: 140280011503007 [FM 20 AT PLUM CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	132.000	600.000	0.000	97.00	12,804.00
0625	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	1,980.000	0.000	1,006.95	201,390.00
0630	05447002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	4,400.000	1.000	0.000	1.00	4,400.00
Category Subtotal									\$218,594.00

CATEGORY 011			DESCRIPTION	BRIDGE: 140280011503015 [FM 20 AT HAW BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	476.00	95,200.00
Category Subtotal									\$95,200.00

CATEGORY 012			DESCRIPTION	BRIDGE: 140280011503016 [FM 20 AT DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	12.17	2,434.00
Category Subtotal									\$2,434.00

CATEGORY 015			DESCRIPTION	BRIDGE: 140280028603009 [SH 80 AT CALLAHAN CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	113.000	0.000	135.77	27,154.00
Category Subtotal									\$27,154.00

CATEGORY 016			DESCRIPTION	BRIDGE: 140280038404011 [FM 672 AT DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	8.000	0.000	65.90	13,180.00
0955	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	35.000	0.000	28.00	5,600.00
Category Subtotal									\$18,780.00

CATEGORY 017			DESCRIPTION	BRIDGE: 140280038404019 [FM 672 AT DRY CREEK]					
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CATEGORY 017			DESCRIPTION	BRIDGE: 140280038404019 [FM 672 AT DRY CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	22.000	0.000	21.00	4,200.00
Category Subtotal									\$4,200.00

CATEGORY 018			DESCRIPTION	BRIDGE: 140280047104072 [SH 21 AT COWPEN CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	04017001	000	FLOWABLE BACKFILL	CY	550.000	8.000	0.000	4.15	2,282.50
1060	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	83.000	0.000	40.00	8,000.00
Category Subtotal									\$10,282.50

CATEGORY 020			DESCRIPTION	BRIDGE: 140280047104075 [SH 21 AT LONG HOLLOW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1160	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	229.000	0.000	220.00	44,000.00
Category Subtotal									\$44,000.00

CATEGORY 022			DESCRIPTION	BRIDGE: 140280106001011 [FM 671 AT WEST FORK PLL					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	07357060	000	DRIFTWOOD REMOVAL	CY	165.000	35.000	0.000	14.00	2,310.00
Category Subtotal									\$2,310.00

CATEGORY 023			DESCRIPTION	BRIDGE: 140280189801006 [FM 1979 AT SAN MARCOS I					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	151.000	0.000	107.27	21,454.00
1330	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	8,800.000	2.000	0.000	2.00	17,600.00
Category Subtotal									\$39,054.00

CATEGORY 024			DESCRIPTION	BRIDGE: 141060001609040 [LP 82 AT SAN MARCOS RIV					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1380	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	550.000	100.000	0.000	53.30	29,315.00
1385	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	44.000	0.000	27.00	5,400.00
Category Subtotal									\$34,715.00

CATEGORY 025			DESCRIPTION	BRIDGE: 141060028601015 [SH 80 AT SAN MARCOS RIV					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1435	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	85.000	0.000	447.00	89,400.00
Category Subtotal									\$89,400.00

CATEGORY 026			DESCRIPTION	BRIDGE: 141060028601016 [SH 80 AT BLANCO RIVER]					
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CATEGORY 026			DESCRIPTION	BRIDGE: 141060028601016 [SH 80 AT BLANCO RIVER]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1485	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	330.000	0.000	242.34	48,468.00	
Category Subtotal									\$48,468.00	

CATEGORY 027			DESCRIPTION	BRIDGE: 141060047102065 [SH 21 AT DRAW]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1535	04297002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	220.000	30.000	0.000	48.60	10,692.00	
Category Subtotal									\$10,692.00	

CATEGORY 028			DESCRIPTION	BRIDGE: 141060047102080 [SH 21 AT PLUM CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1585	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	73.000	0.000	219.74	43,948.80	
Category Subtotal									\$43,948.80	

CATEGORY 029			DESCRIPTION	BRIDGE: 141060047102081 [SH 21 AT BRUSHY CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1635	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	218.000	0.000	85.38	17,076.20	
Category Subtotal									\$17,076.20	

CATEGORY 030			DESCRIPTION	BRIDGE: 141060068303075 [RM 12 AT CYPRESS CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1690	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	103.000	0.000	105.00	21,000.00	
Category Subtotal									\$21,000.00	

CATEGORY 032			DESCRIPTION	BRIDGE: 141060119701004 [FM 150 AT ONION CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1790	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	30.000	0.000	59.00	11,800.00	
1795	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	59.000	0.000	45.00	9,000.00	
Category Subtotal									\$20,800.00	

CATEGORY 033			DESCRIPTION	BRIDGE: 141060153901004 [FM 1626 AT ONION CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1850	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	185.000	0.000	189.82	37,963.00	
Category Subtotal									\$37,963.00	

CATEGORY 034			DESCRIPTION	BRIDGE: 141060175402003 [RM 1826 AT BEAR CREEK]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	

CATEGORY 034 DESCRIPTION BRIDGE: 141060175402003 [RM 1826 AT BEAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1905	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	67.000	0.000	46.00	9,200.00
Category Subtotal									9,200.00

CATEGORY 036 DESCRIPTION BRIDGE: 141060337901003 [RM 12 NBFR AT WILLOW SF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	47.000	0.000	90.00	18,000.00
Category Subtotal									18,000.00

CATEGORY 040 DESCRIPTION BRIDGE: 142270001601002 [LP 275 AT BOGGY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2225	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	210.000	0.000	497.00	99,400.00
2235	04327018	000	RIPRAP (STONE TY F)(DRY)(18 IN)	CY	220.000	15.000	0.000	20.44	4,496.80
2265	70017001	000	BRIDGE DECK CLEANING	SY	22.000	771.000	0.000	774.44	17,037.68
2270	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	8,800.000	1.000	0.000	2.00	17,600.00
Category Subtotal									138,534.48

CATEGORY 046 DESCRIPTION BRIDGE: 142270268901001 [FM 2304 AT BOGGY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2585	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	73.000	0.000	22.22	4,444.00
Category Subtotal									4,444.00

PROJECT C 914-00-558 CONTROL 091400558

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 (\$)
0065	01007005	000	PREP ROW (TREE REMOVE) (24"-36" DIA)	EA	4,400.000	12.000	0.000	0.000	0.00
0080	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	12.000	0.000	0.000	0.00
0090	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	100.000	0.000	0.000	0.00
0095	05067035	000	SANDBAGS FOR EROSION CONTROL	EA	1.000	120.000	0.000	0.000	0.00
0100	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	2.000	900.000	0.000	0.000	0.00
0105	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	900.000	0.000	0.000	0.00
0110	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	120.000	0.000	0.000	0.00
0115	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
0120	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0125	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 140110026503105 [SH 71 EB AT SH 71 SERVICE ROA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0165	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	550.000	20.000	0.000	0.000	0.00
0170	04017001	000	FLOWABLE BACKFILL	CY	550.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 140110026510103 [LOOP 150 AT COLORADO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	200.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 140110032201004 [SH 95 AT DOGWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0340	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	25.000	0.000	0.000	0.00
0345	04327050	000	BEDDING MATERIAL (6 IN)	CY	550.000	25.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 140110032201010 [SH 95 AT BIG SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04017001	000	FLOWABLE BACKFILL	CY	550.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 140110080705010 [FM 535 AT CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0450	04017001	000	FLOWABLE BACKFILL	CY	550.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 140280002903029 [US 90 EB AT PLUM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0510	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	55.000	80.000	0.000	0.000	0.00
0515	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	8,800.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 140280011503007 [FM 20 AT PLUM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0615	04207061	000	CL C CONC (COLLAR)	EA	4,400.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 140280028602006 [SH 80 AT MORRISON CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0780	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	135.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 140280028602007 [SH 80 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0830	04277002	000	CONCRETE PAINT FINISH	SF	22.000	950.000	0.000	0.000	0.00
0835	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	20.000	0.000	0.000	0.00
0840	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	110.000	30.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 140280028603009 [SH 80 AT CALLAHAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0890	04007010	000	CEM STABIL BKFL	CY	440.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 140280038404011 [FM 672 AT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0945	04007010	000	CEM STABIL BKFL	CY	440.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 140280047104073 [SH 21 AT WEST CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1110	07787002	000	CONCRETE RAIL REPAIR (MISC)	LF	1,100.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 021 DESCRIPTION BRIDGE: 140280106001009 [FM 671 AT PIN OAK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1210	04017001	000	FLOWABLE BACKFILL	CY	550.000	2.000	0.000	0.000	0.00
1215	04207061	000	CL C CONC (COLLAR)	EA	4,400.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 023 DESCRIPTION BRIDGE: 140280189801006 [FM 1979 AT SAN MARCOS RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	03517001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	1,100.000	1.000	0.000	0.000	0.00
1320	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	440.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 029 DESCRIPTION BRIDGE: 141060047102081 [SH 21 AT BRUSHY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	05447002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	4,400.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 031 DESCRIPTION BRIDGE: 141060098703005 [FM 621ROW(CAPE RD) AT DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1740	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	45.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 033 DESCRIPTION BRIDGE: 141060153901004 [FM 1626 AT ONION CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1845	04007010	000	CEM STABIL BKFL	CY	440.000	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 034 DESCRIPTION BRIDGE: 141060175402003 [RM 1826 AT BEAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1900	04007010	000	CEM STABIL BKFL	CY	440.000	25.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 035 DESCRIPTION BRIDGE: 141060337901002 [RM 12 AT WILLOW SPRINGS CKL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1955	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	73.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 037 DESCRIPTION BRIDGE: 141060354502206 [FM110 'MCCARTY LN' AT COTTOI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2055	07767003	000	REPAIR (STEEL PED. RAIL)	LF	330.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 038 DESCRIPTION BRIDGE: 141060354502212 [FM 110 AT SAN MARCOS RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2105	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	106.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 039 DESCRIPTION BRIDGE: 141440021105036 [US 77 AT RABBS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2155	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	25.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 040 DESCRIPTION BRIDGE: 142270001601002 [LP 275 AT BOGGY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2205	04017001	000	FLOWABLE BACKFILL	CY	550.000	5.000	0.000	0.000	0.00
2210	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	28.000	1,920.000	0.000	0.000	0.00
2215	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	132.000	400.000	0.000	0.000	0.00
2220	04297002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	220.000	25.000	0.000	0.000	0.00
2230	04297009	000	CONC STR REPAIR (STANDARD)	SF	165.000	63.000	0.000	0.000	0.00
2240	04387010	000	CLEANING AND SEALING JOINTS (FOAM)	LF	110.000	60.000	0.000	0.000	0.00
2245	05317001	000	CONC SIDEWALKS (4")	SY	550.000	10.000	0.000	0.000	0.00
2250	07857002	000	BRIDGE JOINT REPAIR (HEADER)	LF	440.000	80.000	0.000	0.000	0.00
2255	07857010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	550.000	140.000	0.000	0.000	0.00
2260	07867001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	200.000	286.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 041 DESCRIPTION BRIDGE: 142270011313070 [LP 360 NB AT BARTON CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	440.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 042 DESCRIPTION BRIDGE: 142270011313071 [LP 360 SB AT BARTON CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2370	04017001	000	FLOWABLE BACKFILL	CY	550.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 043 DESCRIPTION BRIDGE: 142270011313093 [LP 360 AT COLORADO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2420	04957002	000	RAISING EXIST STRUCT	EA	44,000.000	1.000	0.000	0.000	0.00
2425	07887001	000	CONCRETE BEAM REPAIR	EA	11,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 044 DESCRIPTION BRIDGE: 142270011313095 [LP 360 SB AT RM 224 (BEE CAVE)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2475	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	55.000	176.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 045 DESCRIPTION BRIDGE: 142270015201034 [US 183 NB AT ONION CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2525	04017001	000	FLOWABLE BACKFILL	CY	550.000	5.000	0.000	0.000	0.00
2530	07357060	000	DRIFTWOOD REMOVAL	CY	165.000	60.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 046 DESCRIPTION BRIDGE: 142270268901001 [FM 2304 AT BOGGY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2580	04007010	000	CEM STABIL BKFL	CY	440.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 047 DESCRIPTION BRIDGE: 142270313601056 [LP 360 SB AT LP 1 SB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2635	04957002	000	RAISING EXIST STRUCT	EA	44,000.000	1.000	0.000	0.000	0.00
2640	07887001	000	CONCRETE BEAM REPAIR	EA	11,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 048 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3000	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	23,345.000	0.000	0.000	0.00
3005	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3010	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,000.000	0.000	0.000	0.00
3015	96067011		FORCE ACCT 3RD PARTY DAMAGE	DOL	1.000	5,000.000	0.000	0.000	0.00

3020	96067018	FORCE ACCT ITS EQUIPMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
								0.00

Category Subtotal

CATEGORY 049 **DESCRIPTION** BRIDGE: 140110011504023 [FM 20 @ Lentz Branch]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0140	04507008		RAIL (TY T223) Item Added by CO 01	LF	320.000	0.000	40.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 050 **DESCRIPTION** BRIDGE: 140110026503048 [SH 71 WB Over Halfway Creek]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0150	04207060		CL C CONC (PILE ENCASEMENT) Item Added by CO 01	CY	8,000.000	0.000	0.600	0.000	0.00
0151	04967023		REMOVE STR (PILING) Item Added by CO 01	LF	1,800.000	0.000	2.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 051 **DESCRIPTION** BRIDGE: 141440011407086 [US 290 EB Over Draw]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	04207060		CL C CONC (PILE ENCASEMENT) Item Added by CO 01	CY	8,000.000	0.000	3.200	0.000	0.00

Category Subtotal

0.00

CATEGORY 052 **DESCRIPTION** BRIDGE: 140110080705024 [FM 535 @ Draw Creek]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0451	04517053		RETROFIT RAIL (TY T223)(MOD) Item Added by CO 01	LF	222.838	0.000	74.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,292,020.33**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	3,850.000	12.00	2.000	7,700.00
01047007	000	REMOV CONC (RIPRAP)	CY	140.000	25.00	18.960	2,654.40
04017001	000	FLOWABLE BACKFILL	CY	550.000	8.00	4.150	2,282.50
04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	132.000	600.00	97.000	12,804.00
04297002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	220.000	30.00	48.600	10,692.00
04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	550.000	100.00	53.300	29,315.00
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	2,296.00	2,159.020	431,804.00
04327008	000	RIPRAP (CONC)(CL B)(5 IN)	CY	550.000	25.00	24.129	13,270.95
04327018	000	RIPRAP (STONE TY F)(DRY)(18 IN)	CY	220.000	15.00	20.440	4,496.80
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	1,006.00	1,364.035	272,807.00
04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	200.000	1,077.00	937.255	187,451.00
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	55.000	240.00	240.000	13,200.00
05007001	000	MOBILIZATION	LS	265,000.000	1.00	0.881	233,465.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	14.00	9.000	1,800.00
05057001	000	TMA (STATIONARY)	DAY	100.000	260.00	13.000	1,300.00
05447002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	4,400.000	1.00	1.000	4,400.00
07357060	000	DRIFTWOOD REMOVAL	CY	165.000	45.00	24.000	3,960.00
07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	110.000	50.00	58.000	6,380.00
70017001	000	BRIDGE DECK CLEANING	SY	22.000	771.00	774.440	17,037.68
70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	8,800.000	3.00	4.000	35,200.00
TOTAL ITEM EARNINGS TO DATE							\$1,292,020.33