Approved Priority List of CAT 6 Off-System Bridges by Commissioners Court 9-28-2020

Priority	CSJ(s)	NBI	Highway	Feature Crossed	Funding Program	Approved FY(s) (Bridge)	Letting Date	Authorized Amount	Preliminary Engineering	Engineering & Contingency	Total Estimated Project Cost	Estimated Local Participation
1	0922-33-176	222400AA0115102	ESPEJO-GATES RD	VELENZUELA CREEK RELIEF	HBP	2024	8/1/2024	$ 1,296,126.00	$ 21,500.00	$ 93,338.00	$ 1,410,964.00	$ 40,294.00
2	0922-33-176	222400AA0115103	ESPEJO-GATES RD	VELENZUELA CREEK	HBP	2024	8/1/2021	$ -	$ -	$ -		$ -
3	0922-33-188	222400AA1024002	RAICES RD	RAICES CREEK BRANCH	HBP	2024	9/1/2023	$ 319,542.00	$ 15,658.00	$ 19,620.00	$ 354,820.00	$ 35,482.00
4	0922-33-186	222400AA1024003	RAICES RD	MESTENO CREEK	HBP	2024	9/1/2023	$ 319,542.00	$ 15,658.00	$ 19,620.00	$ 354,820.00	$ 35,482.00
5	0922-33-189	222400AA0203001	JEFFERIES RD	TEJONES CREEK	HBP	2023	8/1/2023	$ 338,312.00	$ 16,577.00	$ 20,772.00	$ 375,661.00	$ 37,566.00
6	0922-33-194	222400AA0350009	MINES RD	CHUPADORA CREEK	HBP	2023	8/1/2023	$ 380,859.00	$ 18,662.00	$ 23,385.00	$ 422,906.00	$ 42,291.00
7	0922-33-195	222400AA1022005	CALLAGHAN RD	CARRIZITOS CREEK BRANCH	HBP	2023	8/1/2023	$ 312,443.00	$ 15,310.00	$ 19,184.00	$ 346,937.00	$ 34,694.00
8	0922-33-193	222400AA1022006	CALLAGHAN RD	CARRIZITOS CREEK	HBP	2023	8/1/2023	$ 349,681.00	$ 17,134.00	$ 21,470.00	$ 388,285.00	$ 38,829.00
9	0922-33-192	222400AA1022007	CALLAGHAN RD	CARRIZITOS CREEK BRANCH	HBP	2023	8/1/2023	$ 318,052.00	$ 15,585.00	$ 19,528.00	$ 353,165.00	$ 35,317.00
10	0922-33-187	222400AA1025001	KREUGER RD	JABONCILLO CREEK BRANCH	HBP	2021	8/1/2021	$ 350,000.00	$ 17,150.00	$ 21,490.00	$ 388,640.00	$ 38,864.00
11	0922-33-199	222400AA1020002	LINCOLN ROAD	SALADO CREEK BRANCH	HBP	2021	8/1/2021	$ 350,000.00	$ 17,150.00	$ 21,490.00	$ 388,640.00	$ 38,864.00
12	0922-33-198	222400AA1020001	LINCOLN ROAD	SALADO CREEK	HBP	2021	8/1/2021	$ 450,000.00	$ 22,050.00	$ 27,630.00	$ 499,680.00	$ 49,968.00
13	0922-33-185	222400AA0352003	LAS TIENDAS RD	SANTA ISABEL CREEK BR	HBP	2024	8/1/2020	$ 319,542.00	$ 15,658.00	$ 19,620.00	$ 354,820.00	$ 35,482.00
14	0922-33-196	222400AA0352005	LAS TIENDAS RD	SANTA ISABEL CREEK BR	HBP	2024	8/1/2020	$ 305,477.00	$ 14,968.00	$ 18,756.00	$ 339,201.00	$ 33,920.00
15	0922-33-197	222400AA1005001	VAQUILLAS RD	AGUA AZUL CREEK	HBP	2021	8/1/2021	$ 350,000.00	$ 17,150.00	$ 21,490.00	$ 388,640.00	$ 38,864.00
16	0922-33-190	222400AA1026003	MARTINENA RD	DOLORES CREEK	HBP	2023	8/1/2023	$ 297,440.00	$ 14,575.00	$ 18,263.00	$ 330,278.00	$ 33,028.00
17	0922-33-191	222400AA0312003	WORMSER RD	DOLORES CREEK BRANCH	HBP	2023	8/1/2023	$ 316,528.00	$ 15,510.00	$ 19,435.00	$ 351,473.00	$ 35,147.00
												$ 604,092.00