

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

I-16/SR 404 EAST AND WEST BOUND BEGINNING AT I-75/SR
WEST BOUND BEGINNING AT I-75/SR 401 AND EXTENDING

Time Allowed: 1311 Days
Elapsed Calender Days: 498 Days
Percent Time: 37.99

District: 3

Area: 04

Contractor:

WEBBER, LLC./UNITED INFRASTRUCTURE GROUP
1725 HUGHES LANDING BLVD
SUITE 1200

THE WOODLANDS TX 77380

Phone: (281)907-8600

Date Let: 02/12/2021
Date Awarded: 03/05/2021
Date Contract Executed: 04/13/2021
Date Notice to Proceed: 06/21/2021
Date Work Began: 06/21/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/10/2025

Escrow Agent:

Surety Co: THE CONTINENTAL INSURANCE COMPANY

Current Contract Amount \$230,924,082.17

Original Contract Amount \$228,945,834.92

Funds Available \$152,274,370.34

Percent Complete 31.36%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	\$86,642,432.40	\$85,134,955.33	\$51,365,951.55	40.72%	\$1,727,582.69
311005-	\$144,281,649.77	\$143,810,879.59	\$100,908,418.79	30.06%	\$2,948,446.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number: 0012701 I-16/SR 404 - INTERCHG IMPROV

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	\$26,759,140.20	\$25,377,074.03	\$1,382,066.17
Non-Participating	\$6,689,785.05	\$6,344,268.53	\$345,516.52
Total Earnings	\$33,448,925.25	\$31,721,342.56	\$1,727,582.69
Stockpiled Materials	\$1,827,555.60	\$1,827,555.60	\$0.00
Gross Earnings	\$35,276,480.85	\$33,548,898.16	\$1,727,582.69
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$35,276,480.85	\$33,548,898.16	

Total Payable: \$1,727,582.69

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number: 311005- I-16/I-75 - INTERCHG IMPROV

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$31,179,372.91	\$28,371,299.42	\$2,808,073.49
Non-Participating	\$7,794,843.37	\$7,092,824.99	\$702,018.38
Total Earnings	\$38,974,216.28	\$35,464,124.41	\$3,510,091.87
Stockpiled Materials	\$4,399,014.70	\$4,960,659.82	(\$561,645.12)
Gross Earnings	\$43,373,230.98	\$40,424,784.23	\$2,948,446.75
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$43,373,230.98	\$40,424,784.23	

Total Payable: \$2,948,446.75

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number 0012701

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	37.000 46.620	25.250 99.670 124.920	\$4,646.62	\$5,823.77
0045	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	753.000 74.200	568.250 2.000 570.250	\$148.40	\$42,312.55
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	1.000 .000 1.000	\$0.00	\$6,445.05
0085	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	120.000 89.260	251.000 107.830 358.830	\$9,624.91	\$32,029.17
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000 551.580	17.000 7.000 24.000	\$3,861.06	\$13,237.92
Category Amount:						\$18,280.99	\$99,848.46
Category Number: 0801 BRIDGES							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,637.621 117.710 2,755.331	\$86,309.68	\$2,020,318.90
Category Amount:						\$86,309.68	\$2,020,318.90
Category Number: 0100 ROADWAY							
0240	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.618 .019 .637	\$228,000.00	\$7,644,000.00
0012701							
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,045.000 74.500	494.050 .000 494.050	\$0.00	\$36,806.73

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Category Number: 0100 ROADWAY							
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		10,000.000 34.000	15.500 647.420 662.920	\$22,012.28	\$22,539.28
Category Amount:						\$250,012.28	\$7,703,346.01
Category Number: 0801 BRIDGES							
0295	511-1000	BAR REINF STEEL	LB	763,393.000 0.900	550,196.181 18,427.725 568,623.906	\$16,584.95	\$511,761.52
Category Amount:						\$16,584.95	\$511,761.52
Category Number: 0100 ROADWAY							
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	.000 4,569.610 4,569.610	\$120,454.92	\$120,454.92
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	1,214.500 498.590 1,713.090	\$18,153.66	\$62,373.61
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$.00	\$2,406.00
0400	668-5000	JUNCTION BOX	EA	3.000 6674.430	1.000 .000 1.000	\$.00	\$6,674.43
0405	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	12.000 965.070	7.000 3.000 10.000	\$2,895.21	\$9,650.70
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	16.000 1.000 17.000	\$1,250.00	\$21,250.00

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Category Number: 0100 ROADWAY							
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		28,906.000	6,131.200		
				0.800	1,089.000		
					7,220.200	\$871.20	\$5,776.16
Category Amount:						\$143,624.99	\$228,585.82
Category Number: 0901 MSE WALLS							
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	6,235.000		
				55.700	.000		
		39			6,235.000	\$0.00	\$347,289.50
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	5,789.000		
				55.700	.000		
		39			5,789.000	\$0.00	\$322,447.30
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000	1,528.000		
				55.700	.000		
		39			1,528.000	\$0.00	\$85,109.60
Category Amount:						\$0.00	\$754,846.40
Category Number: 0801 BRIDGES							
0980	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,780.000	541.668		
				87.650	159.250		
					700.918	\$13,958.26	\$61,435.46
1040	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,130.000	186.000		
				70.350	36.000		
					222.000	\$2,532.60	\$15,617.70
1280	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.052		
				360798.650	.025		
		14			.077	\$9,019.97	\$27,781.50
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		6,360.000	2,904.380		
				264.300	.000		
		14			2,904.380	\$0.00	\$767,627.63

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Category Number: 0801 BRIDGES							
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 14	LF	1,170.000 194.200	371.100 .000 371.100	\$0.00	\$72,067.62
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 14	LS	1.000 1900000.000	.052 .025 .077	\$47,500.00	\$146,300.00
1365	511-3000	SUPERSTR REINF STEEL, BR NO - 15	LS	1.000 313757.450	.575 .210 .785	\$65,889.06	\$246,299.60
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 15	LF	6,567.000 264.300	6,568.620 .000 6,568.620	\$0.00	\$1,736,086.27
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 15	LS	1.000 1700000.000	.575 .210 .785	\$357,000.00	\$1,334,500.00
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	923.440 .000 923.440	\$0.00	\$142,643.78
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000 62.970	1,600.330 .000 1,600.330	\$0.00	\$100,772.78
Category Amount:						\$495,899.89	\$4,651,132.34
Category Number: 0100 ROADWAY							
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	19,553.897 2,182.968 21,736.865	\$19,734.03	\$196,501.26

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Project Number 0012701

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Category Number: 0100 ROADWAY							
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	122,031.290 6,626.309 128,657.599	\$66.26	\$1,286.58
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	16.000 5.000 21.000	\$20,180.40	\$84,757.68
Category Amount:						\$39,980.69	\$282,545.52
Category Number: 0901 MSE WALLS							
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		98.000 55.700	.000 50.000 50.000	\$2,785.00	\$2,785.00
		39					
Category Amount:						\$2,785.00	\$2,785.00
Category Number: 0801 BRIDGES							
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000 194.200	647.860 .000 647.860	\$0.00	\$125,814.41
		15					
Category Amount:						\$0.00	\$125,814.41
Category Number: 0100 ROADWAY							
1955	500-3002	CLASS AA CONCRETE	CY	321.000 946.050	321.000 .000 321.000	\$0.00	\$303,682.05
9007	004-0008	EXTRA WORK -	CY	.000 19.130	.000 233.333 233.333	\$4,463.66	\$4,463.66
		REMOVE GAB					
9027	610-6625	REM MANHOLE	EA	.000 2655.720	.000 3.000 3.000	\$7,967.16	\$7,967.16
		REM MANHOLE					

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Category Number: 0100 ROADWAY							
9032	004-0029	EXTRA WORK -	SY	.000 62.380	.000 1,050.000 1,050.000	\$65,499.00	\$65,499.00
		REMOVE ROADWAY SLAB					
9042	151-1000	MOBILIZATION -	LS	.000 5616.940	.000 1.000 1.000	\$5,616.94	\$5,616.94
		REMOVAL					
9047	151-1000	MOBILIZATION -	LS	.000 16750.810	.000 1.000 1.000	\$16,750.81	\$16,750.81
		TRAFFIC CONTROL					
9052	610-5815	REMOVE HIGHMAST LIGHT TOWER	EA	.000 10667.960	.000 3.000 3.000	\$32,003.88	\$32,003.88
		SALVAGE CAMERA AND POLE					
9057	615-1000	JACK OR BORE PIPE -	LF	.000 1783.970	.000 101.000 101.000	\$180,180.97	\$180,180.97
		30 IN					
9062	615-1000	JACK OR BORE PIPE -	LF	.000 2678.680	.000 135.000 135.000	\$361,621.80	\$361,621.80
		66 IN					
Category Amount:						\$674,104.22	\$977,786.27
Project Total Amount:						\$1,727,582.69	\$33,448,925.25

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number 311005-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0070	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	189.000 551.580	9.000 9.625 18.625	\$5,308.96	\$10,273.18
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 3498.510	1.000 .000 1.000	\$0.00	\$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000 6445.050	2.000 .000 2.000	\$0.00	\$12,890.10
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000 305.760	.000 51.100 51.100	\$15,624.34	\$15,624.34
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME REVISED TEMPORARY PAVEMENT		.000 87.250	3,321.960 .000 3,321.960	\$0.00	\$289,841.01
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		26,148.000 74.500	281.200 .000 281.200	\$0.00	\$20,949.40
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME REVISED TEMPORARY PAVEMENT		.000 73.750	2,392.840 .000 2,392.840	\$0.00	\$176,471.95
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	5,872.500 5,785.840 11,658.340	\$152,514.74	\$307,313.84
0290	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.501 .029 .530	\$348,000.00	\$6,360,000.00

311005

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Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number 311005-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		10,000.000 34.000	51.500 416.750 468.250	\$14,169.50	\$15,920.50
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	8.000 .000 8.000	\$0.00	\$46,728.88
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	12.000 2.000 14.000	\$8,072.16	\$56,505.12
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$0.00	\$2,406.00
0405	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1232.570	.000 1.000 1.000	\$1,232.57	\$1,232.57
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	16.000 1.000 17.000	\$1,250.00	\$21,250.00
Category Amount:						\$546,172.27	\$7,340,905.40

Category Number: 0901 MSE WALLS							
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 28	SF	2,560.000 55.700	2,554.000 .000 2,554.000	\$0.00	\$142,257.80
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 28	SF	7,288.000 55.700	6,981.000 .000 6,981.000	\$0.00	\$388,841.70

Category Amount: \$0.00 \$531,099.50

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Project Number 311005-

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Category Number: 0100 ROADWAY							
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000 369.880	.000 399.000 399.000	\$147,582.12	\$147,582.12
Category Amount:						\$147,582.12	\$147,582.12
Category Number: 0901 MSE WALLS							
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 28	SF	400.000 55.700	400.000 .000 400.000	\$0.00	\$22,280.00
1130	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 46	SF	12,582.000 55.700	12,494.000 .000 12,494.000	\$0.00	\$695,915.80
1135	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 46	SF	439.000 55.700	452.000 .000 452.000	\$0.00	\$25,176.40
1155	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 47	SF	1,023.000 55.700	600.000 .000 600.000	\$0.00	\$33,420.00
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 47	SF	3,996.000 55.700	1,405.000 .000 1,405.000	\$0.00	\$78,258.50
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 47	SF	1,424.000 55.700	250.000 .000 250.000	\$0.00	\$13,925.00
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 54	SF	922.000 55.700	931.000 .000 931.000	\$0.00	\$51,856.70

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Category Number: 0901 MSE WALLS							
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 54	SF	4,127.000 55.700	4,130.000 .000 4,130.000	\$0.00	\$230,041.00
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 54	SF	215.000 55.700	219.000 .000 219.000	\$0.00	\$12,198.30
Category Amount:						\$0.00	\$1,163,071.70
Category Number: 0801 BRIDGES							
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	2,136.667 244.700 2,381.367	\$179,423.83	\$1,746,113.54
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	590,836.300 57,317.370 648,153.670	\$51,585.63	\$583,338.30
1480	207-0203	FOUND BKFill MATL, TP II	CY	75.000 75.790	29.329 16.898 46.227	\$1,280.70	\$3,503.54
1500	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	605.000 135.080	.000 267.749 267.749	\$36,167.53	\$36,167.53
1505	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	985.000 157.390	641.708 126.666 768.374	\$19,935.96	\$120,934.38
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 252.790	420.690 .000 420.690	\$0.00	\$106,346.23

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Category Number: 0801 BRIDGES							
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,841.000 194.200	1,255.620 .000 1,255.620	\$0.00	\$243,841.40
		5					
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,280.900 68.315 1,349.215	\$44,147.20	\$871,903.21
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -	LF	2,114.000 251.550	.000 1,057.584 1,057.584	\$266,035.26	\$266,035.26
		6					
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	18,427.000 264.300	2,772.952 6,030.401 8,803.353	\$1,593,834.98	\$2,326,726.20
		6					
1855	524-0010	DRILLED CAISSON -	LF	518.000 2230.370	69.940 72.420 142.360	\$161,523.40	\$317,515.47
		66IN, BR 11C					
2185	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,955.000 87.650	369.500 1,063.990 1,433.490	\$93,258.72	\$125,645.40
2235	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	479.000 70.350	301.995 191.574 493.569	\$13,477.23	\$34,722.58

Category Amount: \$2,460,670.44 \$6,782,793.04

Category Number: 0100 ROADWAY

2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000 12077.940	7.000 .000 7.000	\$0.00	\$84,545.58
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Category Amount: \$0.00 \$84,545.58

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0017

Pay Period: 10/01/2022

to 10/31/2022

Project Number 311005-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0801 BRIDGES							
2690	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,145.000 87.650	.000 415.170 415.170	\$36,389.65	\$36,389.65
2705	524-0010	DRILLED CAISSON - 66 IN, BR NO 12	LF	408.000 2230.370	.000 113.330 113.330	\$252,767.83	\$252,767.83
Category Amount:						\$289,157.48	\$289,157.48
Category Number: 0100 ROADWAY							
2820	205-0001	UNCLASS EXCAV	CY	79,302.000 9.040	17,824.422 7,350.060 25,174.482	\$66,444.54	\$227,577.32
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	179,399.611 6,501.560 185,901.171	\$65.02	\$1,859.01
Category Amount:						\$66,509.56	\$229,436.33
Project Total Amount:						\$3,510,091.87	\$38,974,216.28