

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

**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:** 528 **Days**  
**Percent Time:** 40.27

**District:** 3

**Area:** 04

**Contractor:**

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

**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

THE WOODLANDS TX 77380

**Phone:** (281)907-8600

**Escrow Agent:**

**Surety Co:** THE CONTINENTAL INSURANCE COMPANY

**Current Contract Amount** \$230,928,082.17  
**Original Contract Amount** \$228,945,834.92  
**Funds Available** \$148,839,919.12  
**Percent Complete** 32.97%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	\$86,646,432.40	\$85,134,955.33	\$50,072,255.44	42.21%	\$1,297,696.11
311005-	\$144,281,649.77	\$143,810,879.59	\$98,767,663.68	31.55%	\$2,140,755.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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

Federal State Project Number: 0012701

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	Total to Date	Prev to Date	This Estimate
Participating	\$27,967,125.76	\$26,759,140.20	\$1,207,985.56
Non-Participating	\$6,991,781.44	\$6,689,785.05	\$301,996.39
<b>Total Earnings</b>	<b>\$34,958,907.20</b>	<b>\$33,448,925.25</b>	<b>\$1,509,981.95</b>
Stockpiled Materials	\$1,615,269.76	\$1,827,555.60	(\$212,285.84)
<b>Gross Earnings</b>	<b>\$36,574,176.96</b>	<b>\$35,276,480.85</b>	<b>\$1,297,696.11</b>
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
<b>Total:</b>	<b>\$36,574,176.96</b>	<b>\$35,276,480.85</b>	

<b>Total Payable:</b>	<b>\$1,297,696.11</b>
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## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$32,950,516.59	\$31,179,372.91	\$1,771,143.68
Non-Participating	\$8,237,629.30	\$7,794,843.37	\$442,785.93
<b>Total Earnings</b>	<b>\$41,188,145.89</b>	<b>\$38,974,216.28</b>	<b>\$2,213,929.61</b>
Stockpiled Materials	\$4,325,840.20	\$4,399,014.70	(\$73,174.50)
<b>Gross Earnings</b>	<b>\$45,513,986.09</b>	<b>\$43,373,230.98</b>	<b>\$2,140,755.11</b>
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
<b>Total:</b>	<b>\$45,513,986.09</b>	<b>\$43,373,230.98</b>	

**Total Payable: \$2,140,755.11**

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	1.000 .000 1.000	\$0.00	\$6,445.05
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000 551.580	24.000 6.000 30.000	\$3,309.48	\$16,547.40
<b>Category Amount:</b>						\$3,309.48	\$22,992.45
<b>Category Number: 0801 BRIDGES</b>							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,755.331 28.000 2,783.331	\$20,530.72	\$2,040,849.62
<b>Category Amount:</b>						\$20,530.72	\$2,040,849.62
<b>Category Number: 0100 ROADWAY</b>							
0240	150-1000	TRAFFIC CONTROL -  0012701	LS	1.000 2000000.000	.637 .020 .657	\$240,000.00	\$7,884,000.00
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GFT TN L & H LIME		31,045.000 74.500	494.050 .000 494.050	\$0.00	\$36,806.73
<b>Category Amount:</b>						\$240,000.00	\$7,920,806.73
<b>Category Number: 0801 BRIDGES</b>							
0295	511-1000	BAR REINF STEEL	LB	763,393.000 0.900	568,623.906 5,910.000 574,533.906	\$5,319.00	\$517,080.52
<b>Category Amount:</b>						\$5,319.00	\$517,080.52

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<b>Category Number: 0100 ROADWAY</b>							
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	4,569.610 2,515.420 7,085.030	\$66,306.47	\$186,761.39
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	1,713.090 74.000 1,787.090	\$2,694.34	\$65,067.95
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$0.00	\$2,406.00
0400	668-5000	JUNCTION BOX	EA	3.000 6674.430	1.000 .000 1.000	\$0.00	\$6,674.43
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	17.000 1.000 18.000	\$1,250.00	\$22,500.00
0505	163-0240	MULCH	TN	686.000 230.000	206.796 24.274 231.070	\$5,583.02	\$53,146.10

**Category Amount:** \$75,833.83 \$336,555.87

<b>Category Number: 0901 MSE WALLS</b>							
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 39	SF	13,039.000 55.700	6,235.000 2,800.000 9,035.000	\$155,960.00	\$503,249.50
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 39	SF	10,801.000 55.700	5,789.000 3,900.000 9,689.000	\$217,230.00	\$539,677.30

Estimate Summary By Project

Contract ID: B1CBA2100831-1

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Project Number 0012701

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<b>Category Number: 0901 MSE WALLS</b>							
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000 55.700	1,528.000 .000 1,528.000	\$0.00	\$85,109.60
	39						
<b>Category Amount:</b>						\$373,190.00	\$1,128,036.40
<b>Category Number: 0801 BRIDGES</b>							
0995	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	3,535.000 70.510	967.291 315.260 1,282.551	\$22,228.98	\$90,432.67
1040	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,130.000 70.350	222.000 75.111 297.111	\$5,284.06	\$20,901.76
1265	207-0203	FOUND BKFILL MATL, TP II	CY	21.000 75.790	.000 10.111 10.111	\$766.31	\$766.31
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	6,360.000 264.300	2,904.376 1,151.832 4,056.208	\$304,429.20	\$1,072,055.77
	14						
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000 194.200	371.104 92.813 463.917	\$18,024.28	\$90,092.68
	14						
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1900000.000	.080 .000 .080	\$0.00	\$152,000.00
	14						
1365	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 313757.450	.785 .215 1.000	\$67,457.85	\$313,757.45
	15						

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<b>Category Number: 0801 BRIDGES</b>							
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		6,567.000 264.300	6,568.620 .000 6,568.620	\$0.00	\$1,736,086.27
		15					
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1700000.000	.785 .215 1.000	\$365,500.00	\$1,700,000.00
		15					
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
<b>Category Amount:</b>						\$783,690.68	\$5,419,509.47
<b>Category Number: 0100 ROADWAY</b>							
1575	600-0001	FLOWABLE FILL	CY	280.000 135.000	.000 .000 .000	\$0.00	\$0.00
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	21.000 3.000 24.000	\$12,108.24	\$96,865.92
<b>Category Amount:</b>						\$12,108.24	\$96,865.92
<b>Category Number: 0901 MSE WALLS</b>							
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		98.000 55.700	50.000 .000 50.000	\$0.00	\$2,785.00
		39					
<b>Category Amount:</b>						\$0.00	\$2,785.00

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<b>Category Number: 0801 BRIDGES</b>							
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000	647.860		
				194.200	.000		
					647.860	\$0.00	\$125,814.41
	15						
<b>Category Amount:</b>						\$0.00	\$125,814.41
<b>Category Number: 0100 ROADWAY</b>							
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	\$0.00	\$303,682.05
9065	150-0002	TRAFFIC CONTROL, NON-REFUNDABLE DEDUC EA		.000	.000		
				4000.000	-1.000		
					-1.000	\$-4,000.00	(\$4,000.00)
		SECTION 150-DAILY CHARGE					
<b>Category Amount:</b>						\$-4,000.00	\$299,682.05
<b>Project Total Amount:</b>						\$1,509,981.95	\$34,958,907.20



Estimate Summary By Project

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Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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
<b>Category Number:</b> 0100 ROADWAY							
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	51.100 .000 51.100	\$0.00	\$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	2,392.837 3,551.180 5,944.017	\$261,899.53	\$438,371.25
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	11,658.340 1,475.370 13,133.710	\$38,890.75	\$346,204.60
0240	413-0750	TACK COAT	GL	6,189.000 3.250	1,251.000 557.000 1,808.000	\$1,810.25	\$5,876.00
0247	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME  REVISED TEMPORARY PAVEMENT		.000 121.250	1,906.667 204.750 2,111.417	\$24,825.94	\$256,009.31

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0290	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.530 .021 .551	\$252,000.00	\$6,612,000.00
		311005					
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	14.000 .000 14.000	\$0.00	\$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
0480	163-0240	MULCH	TN	849.000 230.000	191.091 25.497 216.588	\$5,864.31	\$49,815.24
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	17.000 1.000 18.000	\$1,250.00	\$22,500.00
<b>Category Amount:</b>						\$586,540.78	\$8,179,219.76
<b>Category Number: 0901 MSE WALLS</b>							
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,560.000 55.700	2,554.000 .000 2,554.000	\$0.00	\$142,257.80
		28					
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	7,288.000 55.700	6,981.000 300.000 7,281.000	\$16,710.00	\$405,551.70
		28					
<b>Category Amount:</b>						\$16,710.00	\$547,809.50

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Project Number 311005-

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<b>Category Number: 0100 ROADWAY</b>							
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000 369.880	399.000 206.500 605.500	\$76,380.22	\$223,962.34
<b>Category Amount:</b>						\$76,380.22	\$223,962.34
<b>Category Number: 0901 MSE WALLS</b>							
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
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 57.500	.000 200.000 200.000	\$11,500.00	\$11,500.00
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

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Project Number 311005-

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<b>Category Number: 0901 MSE WALLS</b>							
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
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
<b>Category Amount:</b>						\$11,500.00	\$1,174,571.70
<b>Category Number: 0100 ROADWAY</b>							
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	.000 700.000 700.000	\$5,327.00	\$5,327.00
<b>Category Amount:</b>						\$5,327.00	\$5,327.00
<b>Category Number: 0801 BRIDGES</b>							
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	2,381.367 89.601 2,470.968	\$65,699.04	\$1,811,812.58
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	648,153.670 71,311.690 719,465.360	\$64,180.52	\$647,518.82
1480	207-0203	FOUND BKFILL MATL, TP II	CY	75.000 75.790	46.227 22.704 68.931	\$1,720.74	\$5,224.28
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	.000 286.806 286.806	\$185,342.64	\$185,342.64

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<b>Category Number: 0801 BRIDGES</b>							
1500	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	605.000 135.080	267.749 387.752 655.501	\$52,377.54	\$88,545.08
1505	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	985.000 157.390	768.374 290.249 1,058.623	\$45,682.29	\$166,616.67
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 252.790	420.693 82.162 502.855	\$20,769.73	\$127,116.72
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 194.200	1,255.624 165.578 1,421.202	\$32,155.25	\$275,997.43
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,349.220 .000 1,349.220	\$0.00	\$871,906.44
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.000 .073 .073	\$401,500.00	\$401,500.00
1675	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 846211.620	.000 .073 .073	\$61,773.45	\$61,773.45
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 6	LF	2,114.000 251.550	1,057.580 .000 1,057.580	\$0.00	\$266,034.25
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 6	LF	18,427.000 264.300	8,803.353 360.312 9,163.665	\$95,230.46	\$2,421,956.66

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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
<b>Category Number: 0801 BRIDGES</b>							
1855	524-0010	DRILLED CAISSON -  66IN, BR 11C	LF	518.000 2230.370	142.360 72.260 214.620	\$161,166.54	\$478,682.01
1975	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	235.000 84.170	.000 223.000 223.000	\$18,769.91	\$18,769.91
2235	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	479.000 70.350	493.569 164.222 657.791	\$11,553.02	\$46,275.60
<b>Category Amount:</b>						\$1,217,921.13	\$7,875,072.54
<b>Category Number: 0100 ROADWAY</b>							
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000 12077.940	7.000 .000 7.000	\$0.00	\$84,545.58
2430	207-0203	FOUND BKFILL MATL, TP II	CY	113.000 77.190	.000 27.778 27.778	\$2,144.18	\$2,144.18
<b>Category Amount:</b>						\$2,144.18	\$86,689.76
<b>Category Number: 0801 BRIDGES</b>							
2690	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,145.000 87.650	415.170 157.790 572.960	\$13,830.29	\$50,219.94
2705	524-0010	DRILLED CAISSON -  66 IN, BR NO 12	LF	408.000 2230.370	113.330 109.460 222.790	\$244,136.30	\$496,904.13
<b>Category Amount:</b>						\$257,966.59	\$547,124.07

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0018

Pay Period: 11/01/2022

to 11/30/2022

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
<b>Category Number:</b> 0100 ROADWAY							
8010	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000	.000		
				2000.000	-3.000		
		MILESTONE 03 - FAIL TO REOPEN TRAVEL LANES (150.6.B)-SEE SPEC PROV SEC 108			-3.000	\$-6,000.00	(\$6,000.00)
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	100,337.960		
				1.000	45,439.710		
		(IN#9)			145,777.670	\$45,439.71	\$145,777.67
<b>Category Amount:</b>						\$39,439.71	\$139,777.67
<b>Project Total Amount:</b>						\$2,213,929.61	\$41,188,145.89