Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 **to** 12/31/2022

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

District: 3 **Area:** 04

Time Allowed: 1311 **Days**
Elapsed Calender Days: 559 **Days**
Percent Time: 42.64

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

THE WOODLANDS TX 77380
Phone: (281)907-8600

Escrow Agent:
Surety Co: THE CONTINENTAL INSURANCE COMPANY

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

Current Contract Amount $230,924,082.17
Original Contract Amount $228,945,834.92
Funds Available $144,777,054.12
Percent Complete 34.19%

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	$49,000,570.88	43.45%	$1,067,684.56
311005-	$144,281,649.77	$143,810,879.59	$95,776,483.24	33.62%	$2,991,180.44

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 **to** 12/31/2022

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$28,872,400.48	$27,967,125.76	$905,274.72
Non-Participating	$7,218,100.12	$6,991,781.44	$226,318.68
Total Earnings	**$36,090,500.60**	**$34,958,907.20**	**$1,131,593.40**
Stockpiled Materials	$1,551,360.92	$1,615,269.76	($63,908.84)
Gross Earnings	**$37,641,861.52**	**$36,574,176.96**	**$1,067,684.56**
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:	**$37,641,861.52**	**$36,574,176.96**	

Total Payable: **$1,067,684.56**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 **to** 12/31/2022

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$34,285,607.45	$32,950,516.59	$1,335,090.86
Non-Participating	$8,571,401.99	$8,237,629.30	$333,772.69
Total Earnings	**$42,857,009.44**	**$41,188,145.89**	**$1,668,863.55**
Stockpiled Materials	$5,648,157.09	$4,325,840.20	$1,322,316.89
Gross Earnings	**$48,505,166.53**	**$45,513,986.09**	**$2,991,180.44**
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:	**$48,505,166.53**	**$45,513,986.09**	

Total Payable: **$2,991,180.44**

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 **to** 12/31/2022

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					
0055	668-2200	DROP INLET, GP 2	EA	2.000	1.000		
				6445.050	.000		
					1.000	$.00	$6,445.05
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000	30.000		
				551.580	1.000		
					31.000	$551.58	$17,098.98
					Category Amount:	$551.58	$23,544.03
Category Number:		0801 BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	2,783.331		
				733.240	116.532		
					2,899.863	$85,445.92	$2,126,295.55
					Category Amount:	$85,445.92	$2,126,295.55
Category Number:		0100 ROADWAY					
0240	150-1000	TRAFFIC CONTROL -	LS	1.000	.657		
				2000000.000	.015		
					.672	$180,000.00	$8,064,000.00
		0012701					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	494.050		
		L & H LIME		74.500	.000		
					494.050	$.00	$36,806.73
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	662.920		
				34.000	190.000		
					852.920	$6,460.00	$28,999.28
					Category Amount:	$186,460.00	$8,129,806.01
Category Number:		0801 BRIDGES					
0295	511-1000	BAR REINF STEEL	LB	763,393.000	574,533.906		
				0.900	27,927.000		
					602,460.906	$25,134.30	$542,214.82
					Category Amount:	$25,134.30	$542,214.82

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0019 | Pay Period: 12/01/2022 to 12/31/2022

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						
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	7,085.030		
				26.360	-60.130		
					7,024.900	$-1,585.03	$185,176.36
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000	1,787.090		
				36.410	146.250		
					1,933.340	$5,324.96	$70,392.91
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	1.000		
				2406.000	.000		
					1.000	$.00	$2,406.00
0400	668-5000	JUNCTION BOX	EA	3.000	1.000		
				6674.430	.000		
					1.000	$.00	$6,674.43
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	18.000		
				1250.000	1.000		
					19.000	$1,250.00	$23,750.00
0450	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000	.000		
				335.000	3.000		
					3.000	$1,005.00	$1,005.00
					Category Amount:	$5,994.93	$289,404.70
Category Number:	0901 MSE WALLS						
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	9,035.000		
				55.700	.000		
					9,035.000	$.00	$503,249.50
		39					
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	9,689.000		
				55.700	.000		
					9,689.000	$.00	$539,677.30
		39					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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:	0901	MSE WALLS					
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 39	SF	2,806.000 55.700	1,528.000 .000 1,528.000	$.00	$85,109.60
					Category Amount:	$0.00	$1,128,036.40
Category Number:	0801	BRIDGES					
0980	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,780.000 87.650	700.918 924.415 1,625.333	$81,024.97	$142,460.44
1000	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 75.790	62.593 20.454 83.047	$1,550.21	$6,294.13
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	2,569.000 252.790	.000 .000 .000	$.00	$0.00
1040	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,130.000 70.350	297.111 422.398 719.509	$29,715.70	$50,617.46
1230	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 8B	LF	1,568.000 194.200	.000 .000 .000	$.00	$0.00
1280	511-3000	SUPERSTR REINF STEEL, BR NO - 14	LS	1.000 360798.650	.077 .050 .127	$18,039.93	$45,821.43
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 14	LF	6,360.000 264.300	4,056.208 1,151.832 5,208.040	$304,429.20	$1,376,484.97

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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:	0801 BRIDGES						
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 14	LF	1,170.000 194.200	463.917 705.624 1,169.541	$137,032.18	$227,124.86
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 14	LS	1.000 1900000.000	.077 .050 .127	$95,000.00	$241,300.00
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	$.00	$1,736,086.27
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 15	LS	1.000 1700000.000	1.000 .000 1.000	$.00	$1,700,000.00
1500	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	331.000 70.350	.000 505.956 505.956	$35,594.00	$35,594.00
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	923.440 .000 923.440	$.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	$.00	$100,772.78
					Category Amount:	$702,386.19	$5,805,200.12
Category Number:	0100 ROADWAY						
1575	600-0001	FLOWABLE FILL	CY	280.000 135.000	.000 248.000 248.000	$33,480.00	$33,480.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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						
1585	670-9275	STEEL CASING, 24 IN	LF	285.000	215.000		
				681.500	35.000		
					250.000	$23,852.50	$170,375.00
1615	670-1160	WATER MAIN, 16 IN	LF	2,742.000	220.000		
				268.730	161.000		
					381.000	$43,265.53	$102,386.13
1685	205-0001	UNCLASS EXCAV	CY	71,915.000	21,736.865		
				9.040	970.464		
					22,707.329	$8,772.99	$205,274.25
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000	128,657.599		
				0.010	10,514.365		
					139,171.964	$105.14	$1,391.72
1935	668-2100	DROP INLET, GP 1	EA	100.000	24.000		
				4036.080	4.000		
					28.000	$16,144.32	$113,010.24
					Category Amount:	$125,620.48	$625,917.34
Category Number:	0901 MSE WALLS						
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	98.000	50.000		
				55.700	.000		
					50.000	$.00	$2,785.00
		39					
					Category Amount:	$0.00	$2,785.00
Category Number:	0801 BRIDGES						
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000	647.860		
				194.200	.000		
					647.860	$.00	$125,814.41
		15					
					Category Amount:	$0.00	$125,814.41

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 **to** 12/31/2022

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							
1955	500-3002	CLASS AA CONCRETE	CY	321.000 946.050	321.000 .000 321.000	$.00	$303,682.05
					Category Amount:	$0.00	$303,682.05
					Project Total Amount:	$1,131,593.40	$36,090,500.60

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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	18.625		
				551.580	8.000		
					26.625	$4,412.64	$14,685.82
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000	1.000		
				3498.510	.000		
					1.000	$.00	$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000	2.000		
				6445.050	.000		
					2.000	$.00	$12,890.10
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000	51.100		
				305.760	212.100		
					263.200	$64,851.70	$80,476.03
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	3,321.960		
		TL & H LIME		87.250	.000		
					3,321.960	$.00	$289,841.01
		REVISED TEMPORARY PAVEMENT					
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	26,148.000	281.200		
		L & H LIME		74.500	.000		
					281.200	$.00	$20,949.40
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	5,944.017		
		L & H LIME		73.750	47.910		
					5,991.927	$3,533.36	$441,904.62
		REVISED TEMPORARY PAVEMENT					
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000	.000		
				1200.000	5.000		
					5.000	$6,000.00	$6,000.00
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000	13,133.710		
				26.360	2,699.960		
					15,833.670	$71,170.95	$417,375.54

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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						
0290	150-1000	TRAFFIC CONTROL -	LS	1.000	.551		
				2000000.000	.015		
					.566	$180,000.00	$6,792,000.00
		311005					
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	468.250		
				34.000	205.000		
					673.250	$6,970.00	$22,890.50
0365	668-1100	CATCH BASIN, GP 1	EA	14.000	8.000		
				5841.110	.000		
					8.000	$.00	$46,728.88
0370	668-2100	DROP INLET, GP 1	EA	99.000	14.000		
				4036.080	1.000		
					15.000	$4,036.08	$60,541.20
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	1.000		
				2406.000	.000		
					1.000	$.00	$2,406.00
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000	4,313.750		
				36.410	77.000		
					4,390.750	$2,803.57	$159,867.21
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	18.000		
				1250.000	1.000		
					19.000	$1,250.00	$23,750.00
					Category Amount:	$345,028.30	$8,395,804.82
Category Number:	0901 MSE WALLS						
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,560.000	2,554.000		
				55.700	.000		
					2,554.000	$.00	$142,257.80
		28					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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:	0901 MSE WALLS						
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 28	SF	7,288.000 / 55.700	7,281.000 / .000 / 7,281.000	$.00	$405,551.70
					Category Amount:	$0.00	$547,809.50
Category Number:	0100 ROADWAY						
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000 / 369.880	605.500 / 24.500 / 630.000	$9,062.06	$233,024.40
					Category Amount:	$9,062.06	$233,024.40
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	$.00	$22,280.00
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 / 57.500	200.000 / .000 / 200.000	$.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	$.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	$.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	$.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	$.00	$78,258.50

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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:	0901	MSE WALLS					
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,424.000	250.000		
				55.700	.000		
					250.000	$.00	$13,925.00
		47					
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000	931.000		
				55.700	.000		
					931.000	$.00	$51,856.70
		54					
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,127.000	4,130.000		
				55.700	.000		
					4,130.000	$.00	$230,041.00
		54					
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	215.000	219.000		
				55.700	.000		
					219.000	$.00	$12,198.30
		54					
					Category Amount:	$0.00	$1,174,571.70
Category Number:	0100	ROADWAY					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	700.000		
				7.610	590.000		
					1,290.000	$4,489.90	$9,816.90
					Category Amount:	$4,489.90	$9,816.90
Category Number:	0801	BRIDGES					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000	2,470.968		
				733.240	98.550		
					2,569.518	$72,260.80	$1,884,073.38
1445	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	5,680.000	618.270		
				70.510	760.900		
					1,379.170	$53,651.06	$97,245.28
1470	511-1000	BAR REINF STEEL	LB	,829,040.000	719,465.360		
				0.900	17,272.180		
					736,737.540	$15,544.96	$663,063.79

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

Project Number 311005-

Category Number: 0801 BRIDGES

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
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	286.810 .000 286.810	$.00	$185,345.23
1560	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	2,386.000 82.580	543.684 1,447.941 1,991.625	$119,570.97	$164,468.39
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 5	LF	2,497.000 252.790	502.860 .000 502.860	$.00	$127,117.98
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 194.200	1,421.202 -1.000 1,420.202	$-194.20	$275,803.23
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,349.220 .000 1,349.220	$.00	$871,906.44
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.073 .117 .190	$643,500.00	$1,045,000.00
1675	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 846211.620	.073 .117 .190	$99,006.76	$160,780.21
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	$.00	$266,034.25
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 6	LF	18,427.000 264.300	9,163.670 .000 9,163.670	$.00	$2,421,957.98

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

Project Number 311005-

Category Number: 0801 BRIDGES

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
1830	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	415.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		11A					
1855	524-0010	DRILLED CAISSON -	LF	518.000	214.620		
				2230.370	75.430		
					290.050	$168,236.81	$646,918.82
		66IN, BR 11C					
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -	LF	8,235.000	.000		
				251.550	.000		
					.000	$.00	$0.00
		11C					
1935	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,249.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		11C					
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,067.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		13					
2075	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	372.000	.000		
				163.420	.000		
					.000	$.00	$0.00
		19					
2150	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	709.000	.000		
				252.790	.000		
					.000	$.00	$0.00
		19					
2155	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	610.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		19					
2210	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	532.000	.000		
				70.350	589.554		
					589.554	$41,475.12	$41,475.12

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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						
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	3,590.000	.000		
				252.790	.000		
					.000	$.00	$0.00
		20					
2260	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	237.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		4					
					Category Amount:	$1,213,052.28	$8,851,190.10
Category Number:	0100 ROADWAY						
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	7.000		
				12077.940	.000		
					7.000	$.00	$84,545.58
					Category Amount:	$0.00	$84,545.58
Category Number:	0801 BRIDGES						
2565	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,905.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		8A					
2660	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	487.000	.000		
				194.200	.000		
					.000	$.00	$0.00
		12					
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO -	LF	4,462.000	.000		
				261.700	.000		
					.000	$.00	$0.00
		12					
2705	524-0010	DRILLED CAISSON -	LF	408.000	222.790		
				2230.370	36.500		
					259.290	$81,408.51	$578,312.64
		66 IN, BR NO 12					
					Category Amount:	$81,408.51	$578,312.64

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0019 **Pay Period:** 12/01/2022 to 12/31/2022

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						
2820	205-0001	UNCLASS EXCAV	CY	79,302.000	25,174.482		
				9.040	2,452.766		
					27,627.248	$22,173.00	$249,750.32
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000	185,901.171		
				0.010	11,329.812		
					197,230.983	$113.30	$1,972.31
2855	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	14,650.000	12,856.500		
				47.880	-135.000		
					12,721.500	$-6,463.80	$609,105.42
					Category Amount:	$15,822.50	$860,828.05
					Project Total Amount:	$1,668,863.55	$42,857,009.44