

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

**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:** 618 **Days**  
**Percent Time:** 47.14

**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** \$230,947,747.86

**Original Contract Amount** \$228,945,834.92

**Funds Available** \$135,619,789.68

**Percent Complete** 37.97%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	\$86,666,098.09	\$85,134,955.33	\$45,771,746.36	47.19%	\$678,461.15
311005-	\$144,281,649.77	\$143,810,879.59	\$89,848,043.31	37.73%	\$2,573,643.26

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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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	\$31,872,518.42	\$31,309,034.54	\$563,483.88
Non-Participating	\$7,968,129.58	\$7,827,258.63	\$140,870.95
<b>Total Earnings</b>	<b>\$39,840,648.00</b>	<b>\$39,136,293.17</b>	<b>\$704,354.83</b>
Stockpiled Materials	\$1,053,703.73	\$1,079,597.41	(\$25,893.68)
<b>Gross Earnings</b>	<b>\$40,894,351.73</b>	<b>\$40,215,890.58</b>	<b>\$678,461.15</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>\$40,894,351.73</b>	<b>\$40,215,890.58</b>	

Total Payable: **\$678,461.15**

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$38,279,095.41	\$36,825,523.72	\$1,453,571.69
Non-Participating	\$9,569,773.95	\$9,206,381.06	\$363,392.89
<b>Total Earnings</b>	<b>\$47,848,869.36</b>	<b>\$46,031,904.78</b>	<b>\$1,816,964.58</b>
Stockpiled Materials	\$6,584,737.10	\$5,828,058.42	\$756,678.68
<b>Gross Earnings</b>	<b>\$54,433,606.46</b>	<b>\$51,859,963.20</b>	<b>\$2,573,643.26</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>\$54,433,606.46</b>	<b>\$51,859,963.20</b>	

<b>Total Payable:</b>	<b>\$2,573,643.26</b>
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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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	60.000 -1.000 59.000	\$-551.58	\$32,543.22
0190	163-0232	TEMPORARY GRASSING	AC	21.000 500.000	1.710 6.222 7.932	\$3,111.00	\$3,966.00
0195	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	10,740.000 1.950	3,630.000 1,550.000 5,180.000	\$3,022.50	\$10,101.00
<b>Category Amount:</b>						\$5,581.92	\$53,055.27
<b>Category Number: 0801 BRIDGES</b>							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,933.120 .000 2,933.120	\$0.00	\$2,150,680.91
<b>Category Amount:</b>						\$0.00	\$2,150,680.91
<b>Category Number: 0100 ROADWAY</b>							
0240	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.685 .020 .705	\$240,000.00	\$8,460,000.00
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
0270	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		9.000 7195.000	2.000 7.000 9.000	\$50,365.00	\$64,755.00
T-3-U-30							

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<b>Category Number:</b> 0100 ROADWAY							
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	20,743.070 718.670 21,461.740	\$18,944.14	\$565,731.47
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	2,109.340 -58.500 2,050.840	\$-2,129.99	\$74,671.08
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
0420	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,755.000 5.000	.000 175.000 175.000	\$875.00	\$875.00
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	20.000 1.000 21.000	\$1,250.00	\$26,250.00
0460	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,906.000 2.550	9,552.000 1,290.000 10,842.000	\$3,289.50	\$27,647.10
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		28,906.000 0.800	7,220.200 554.000 7,774.200	\$443.20	\$6,219.36
0475	700-6910	PERMANENT GRASSING	AC	41.000 900.000	.642 1.885 2.527	\$1,696.50	\$2,274.30

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<b>Category Number: 0100 ROADWAY</b>							
0500	700-8000	FERTILIZER MIXED GRADE	TN	26.000 600.000	.225 1.413 1.638	\$847.80	\$982.80
0505	163-0240	MULCH	TN	686.000 230.000	238.900 9.272 248.172	\$2,132.56	\$57,079.56
<b>Category Amount:</b>						\$317,713.71	\$9,332,372.83
<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	11,282.000 .000 11,282.000	\$0.00	\$628,407.40
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  39	SF	10,801.000 55.700	9,689.000 .000 9,689.000	\$0.00	\$539,677.30
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -  39	SF	2,806.000 55.700	2,628.000 .000 2,628.000	\$0.00	\$146,379.60
<b>Category Amount:</b>						\$0.00	\$1,314,464.30
<b>Category Number: 0801 BRIDGES</b>							
1235	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  8B	LF	352.000 163.420	.000 .000 .000	\$0.00	\$0.00
1280	511-3000	SUPERSTR REINF STEEL, BR NO -  14	LS	1.000 360798.650	.468 .094 .562	\$33,915.07	\$202,768.84
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -  14	LF	6,360.000 264.300	6,359.870 .000 6,359.870	\$0.00	\$1,680,913.64

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Project Number 0012701

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<b>Category Number: 0801 BRIDGES</b>							
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 14	LF	1,170.000 194.200	1,169.540 .000 1,169.540	\$0.00	\$227,124.67
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 14	LS	1.000 1900000.000	.468 .094 .562	\$178,600.00	\$1,067,800.00
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	\$0.00	\$1,736,086.27
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 15	LS	1.000 1700000.000	1.000 .000 1.000	\$0.00	\$1,700,000.00
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 21	LF	2,811.000 252.790	1,329.320 .000 1,329.320	\$0.00	\$336,038.80
1510	520-2220	PILING, PSC, 20 IN SQ 15	LF	1,760.000 154.470	923.440 .000 923.440	\$0.00	\$142,643.78
1515	520-2216	PILING, PSC, 16 IN SQ 15	LF	1,920.000 62.970	1,600.330 .000 1,600.330	\$0.00	\$100,772.78
<b>Category Amount:</b>						\$212,515.07	\$7,194,148.78
<b>Category Number: 0100 ROADWAY</b>							
1595	670-4000	FIRE HYDRANT 15	EA	2.000 5535.730	.000 2.000 2.000	\$11,071.46	\$11,071.46

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<b>Category Number: 0100 ROADWAY</b>							
1605	670-2160	GATE VALVE, 16 IN	EA	2.000 7548.720	1.000 1.000 2.000	\$7,548.72	\$15,097.44
1615	670-1160	WATER MAIN, 16 IN	LF	2,742.000 268.730	1,322.500 615.080 1,937.580	\$165,290.45	\$520,685.87
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	22,707.329 58.426 22,765.755	\$528.17	\$205,802.43
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	139,327.183 24,965.380 164,292.563	\$249.65	\$1,642.93
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	32.000 -4.000 28.000	\$-16,144.32	\$113,010.24
<b>Category Amount:</b>						\$168,544.13	\$867,310.37
<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	101.000 .000 101.000	\$0.00	\$5,625.70
	39						
<b>Category Amount:</b>						\$0.00	\$5,625.70
<b>Category Number: 0801 BRIDGES</b>							
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						
<b>Category Amount:</b>						\$0.00	\$125,814.41



Rpt-ID: RCPEsprj

Georgia

Date: 03/10/2023

User: garay

Department of Transportation

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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:</b> 0100 ROADWAY							
1955	500-3002	CLASS AA CONCRETE	CY	321.000 946.050	321.000 .000 321.000	\$0.00	\$303,682.05
<b>Category Amount:</b>						\$0.00	\$303,682.05
<b>Project Total Amount:</b>						\$704,354.83	\$39,840,648.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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							
0050	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	77.000 184.180	.000 72.000 72.000	\$13,260.96	\$13,260.96
0070	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	189.000 551.580	30.625 -7.000 23.625	\$-3,861.06	\$13,031.08
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000 163.900	112.500 175.000 287.500	\$28,682.50	\$47,121.25
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	3.000 .000 3.000	\$0.00	\$19,335.15
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000 196.980	245.000 .000 245.000	\$0.00	\$48,260.10
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000 305.760	333.200 130.000 463.200	\$39,748.80	\$141,628.03
0180	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	95.000 174.350	.000 25.000 25.000	\$4,358.75	\$4,358.75
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

Estimate Summary By Project

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Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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							
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		26,148.000 74.500	281.200 .000 281.200	\$ .00	\$20,949.40
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  REVISED TEMPORARY PAVEMENT		.000 73.750	5,991.930 .000 5,991.930	\$ .00	\$441,904.84
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	5.000 .000 5.000	\$ .00	\$6,000.00
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	25,498.580 131.110 25,629.690	\$3,456.06	\$675,598.63
0290	150-1000	TRAFFIC CONTROL -  311005	LS	1.000 2000000.000	.586 .017 .603	\$204,000.00	\$7,236,000.00
0360	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 965.070	4.000 1.000 5.000	\$965.07	\$4,825.35
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	8.000 1.000 9.000	\$5,841.11	\$52,569.99
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	21.000 4.000 25.000	\$16,144.32	\$100,902.00
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$ .00	\$2,406.00

Project Number 311005-

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<b>Category Number: 0100 ROADWAY</b>							
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000 36.410	6,408.590 122.250 6,530.840	\$4,451.12	\$237,787.88
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000 600.000	.575 1.930 2.505	\$1,158.00	\$1,503.00
0465	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	8,882.000 1.950	9,635.000 380.000 10,015.000	\$741.00	\$19,529.25
0470	163-0232	TEMPORARY GRASSING	AC	28.000 500.000	.000 10.419 10.419	\$5,209.50	\$5,209.50
0480	163-0240	MULCH	TN	849.000 230.000	216.588 23.478 240.066	\$5,399.94	\$55,215.18
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	20.000 1.000 21.000	\$1,250.00	\$26,250.00
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,427.000 2.550	16,491.000 1,300.500 17,791.500	\$3,316.28	\$45,368.33
<b>Category Amount:</b>						\$334,122.35	\$9,512,354.19
<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	\$ .00	\$142,257.80

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<b>Category Number: 0901 MSE WALLS</b>							
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	7,288.000 55.700	7,281.000 .000 7,281.000	\$0.00	\$405,551.70
		28					
<b>Category Amount:</b>						\$0.00	\$547,809.50
<b>Category Number: 0100 ROADWAY</b>							
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000 369.880	1,071.000 438.000 1,509.000	\$162,007.44	\$558,148.92
<b>Category Amount:</b>						\$162,007.44	\$558,148.92
<b>Category Number: 0901 MSE WALLS</b>							
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	400.000 55.700	400.000 .000 400.000	\$0.00	\$22,280.00
		28					
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	14,995.000 57.500	200.000 9,000.000 9,200.000	\$517,500.00	\$529,000.00
		38					
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	6,683.000 55.700	.000 4,000.000 4,000.000	\$222,800.00	\$222,800.00
		38					
1130	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	12,582.000 55.700	12,494.000 .000 12,494.000	\$0.00	\$695,915.80
		46					
1135	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	439.000 55.700	452.000 .000 452.000	\$0.00	\$25,176.40
		46					
1155	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,023.000 55.700	600.000 .000 600.000	\$0.00	\$33,420.00
		47					

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<b>Category Number: 0901 MSE WALLS</b>							
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
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
1225	207-0203	FOUND BKFILL MATL, TP II	CY	579.000 66.480	.000 191.111 191.111	\$12,705.06	\$12,705.06
<b>Category Amount:</b>						\$753,005.06	\$1,927,576.76

**Category Number: 0100 ROADWAY**

1335	681-6600	LUMINAIRE, TP A, LED	EA	246.000 3066.990	.000 .000 .000	\$0.00	\$0.00
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000 7580.970	.000 .000 .000	\$0.00	\$0.00

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>							
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000 7369.800	.000 .000 .000	\$0.00	\$0.00
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000 4643.600	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0801 BRIDGES</b>							
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  2A	LF	2,867.000 163.420	.000 .000 .000	\$0.00	\$0.00
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	2,996.786 192.187 3,188.973	\$140,919.20	\$2,338,282.56
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	812,131.690 39,567.290 851,698.980	\$35,610.56	\$766,529.08
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	286.810 .000 286.810	\$0.00	\$185,345.23
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  5	LF	325.000 163.420	324.460 .000 324.460	\$0.00	\$53,023.25
1560	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	2,386.000 82.580	1,991.625 188.426 2,180.051	\$15,560.22	\$180,028.61

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: 0801 BRIDGES</b>							
1570	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	920.000 84.170	381.833 650.417 1,032.250	\$54,745.60	\$86,884.48
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF  5		2,497.000 252.790	1,535.320 .000 1,535.320	\$0.00	\$388,113.54
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  5	LF	2,841.000 194.200	1,921.920 .000 1,921.920	\$0.00	\$373,236.86
1610	207-0203	FOUND BK FILL MATL, TP II	CY	92.000 75.790	66.666 14.093 80.759	\$1,068.11	\$6,120.72
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	.330 .000 .330	\$0.00	\$1,815,000.00
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF  6		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 - LF  6		18,427.000 264.300	9,236.260 .000 9,236.260	\$0.00	\$2,441,143.52
1810	603-7000	PLASTIC FILTER FABRIC	SY	475.000 8.400	44.000 49.000 93.000	\$411.60	\$781.20



Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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: 0801 BRIDGES</b>							
1825	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	475.000 85.000	.000 49.000 49.000	\$4,165.00	\$4,165.00
1855	524-0010	DRILLED CAISSON -  66IN, BR 11C	LF	518.000 2230.370	428.550 104.650 533.200	\$233,408.22	\$1,189,233.28
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF  11C	LF	8,235.000 251.550	.000 .000 .000	\$0.00	\$0.00
2190	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	2,225.000 84.170	.000 467.670 467.670	\$39,363.78	\$39,363.78
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF  4	LF	3,319.000 264.300	.000 .000 .000	\$0.00	\$0.00

**Category Amount:** \$525,252.29 \$11,005,191.80

**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

**Category Number: 0801 BRIDGES**

2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF  12	LF	4,462.000 261.700	.000 .000 .000	\$0.00	\$0.00
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**Category Amount:** \$0.00 \$0.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0022

Pay Period: 02/16/2023

to 02/28/2023

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>							
2820	205-0001	UNCLASS EXCAV	CY	79,302.000 9.040	27,629.081 559.704 28,188.785	\$5,059.72	\$254,826.62
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	206,299.911 4,271.783 210,571.694	\$42.72	\$2,105.72
2875	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		55.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
3165	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA  T-3-U-30		2.000 7195.000	2.000 5.000 7.000	\$35,975.00	\$50,365.00
<b>Category Amount:</b>						\$42,577.44	\$308,797.34
<b>Project Total Amount:</b>						\$1,816,964.58	\$47,848,869.36