

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

**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:** 649 **Days**  
**Percent Time:** 49.50

**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** \$132,759,673.39

**Percent Complete** 39.21%

**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	\$45,424,836.71	47.59%	\$346,909.65
311005-	\$144,281,649.77	\$143,810,879.59	\$87,334,836.67	39.47%	\$2,513,206.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

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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	\$32,170,237.88	\$31,872,518.42	\$297,719.46
Non-Participating	\$8,042,559.45	\$7,968,129.58	\$74,429.87
<b>Total Earnings</b>	<b>\$40,212,797.33</b>	<b>\$39,840,648.00</b>	<b>\$372,149.33</b>
Stockpiled Materials	\$1,028,464.05	\$1,053,703.73	(\$25,239.68)
<b>Gross Earnings</b>	<b>\$41,241,261.38</b>	<b>\$40,894,351.73</b>	<b>\$346,909.65</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>\$41,241,261.38</b>	<b>\$40,894,351.73</b>	

**Total Payable: \$346,909.65**

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$40,279,481.64	\$38,279,095.41	\$2,000,386.23
Non-Participating	\$10,069,870.52	\$9,569,773.95	\$500,096.57
<b>Total Earnings</b>	<b>\$50,349,352.16</b>	<b>\$47,848,869.36</b>	<b>\$2,500,482.80</b>
Stockpiled Materials	\$6,597,460.94	\$6,584,737.10	\$12,723.84
<b>Gross Earnings</b>	<b>\$56,946,813.10</b>	<b>\$54,433,606.46</b>	<b>\$2,513,206.64</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>\$56,946,813.10</b>	<b>\$54,433,606.46</b>	

**Total Payable: \$2,513,206.64**

Estimate Summary By Project

Contract ID: B1CBA2100831-1

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Pay Period: 03/01/2023

to 03/31/2023

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	59.000 3.000 62.000	\$1,654.74	\$34,197.96
<b>Category Amount:</b>						\$1,654.74	\$40,643.01
<b>Category Number: 0801 BRIDGES</b>							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,933.123 9.400 2,942.523	\$6,892.46	\$2,157,575.56
<b>Category Amount:</b>						\$6,892.46	\$2,157,575.56
<b>Category Number: 0100 ROADWAY</b>							
0240	150-1000	TRAFFIC CONTROL -  0012701	LS	1.000 2000000.000	.705 .017 .722	\$204,000.00	\$8,664,000.00
0255	413-0750	TACK COAT	GL	8,747.000 3.250	45.000 13.000 58.000	\$42.25	\$188.50
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
<b>Category Amount:</b>						\$204,042.25	\$8,700,995.23
<b>Category Number: 0801 BRIDGES</b>							
0295	511-1000	BAR REINF STEEL	LB	763,393.000 0.900	609,905.906 7,426.700 617,332.606	\$6,684.03	\$555,599.35
<b>Category Amount:</b>						\$6,684.03	\$555,599.35

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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	21,461.740 668.000 22,129.740	\$17,608.48	\$583,339.95
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	2,050.840 48.000 2,098.840	\$1,747.68	\$76,418.76
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
0415	716-2000	EROSION CONTROL MATS, SLOPES	SY	25,019.000 0.810	3,104.222 4,345.000 7,449.222	\$3,519.45	\$6,033.87
0430	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		312.000 145.000	9.750 10.500 20.250	\$1,522.50	\$2,936.25
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	21.000 1.000 22.000	\$1,250.00	\$27,500.00
0460	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,906.000 2.550	10,842.000 2,467.500 13,309.500	\$6,292.13	\$33,939.23
0475	700-6910	PERMANENT GRASSING	AC	41.000 900.000	2.527 .898 3.425	\$808.20	\$3,082.50

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<b>Category Number: 0100 ROADWAY</b>							
0500	700-8000	FERTILIZER MIXED GRADE	TN	26.000 600.000	1.638 .150 1.788	\$90.00	\$1,072.80
0510	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,810.000 11.250	.000 127.500 127.500	\$1,434.38	\$1,434.38
0525	700-7000	AGRICULTURAL LIME	TN	111.000 210.000	.000 .060 .060	\$12.60	\$12.60
0540	603-7000	PLASTIC FILTER FABRIC	SY	2,587.000 2.000	4,115.556 29.777 4,145.333	\$59.55	\$8,290.67
<b>Category Amount:</b>						\$34,344.97	\$753,141.44
<b>Category Number: 0901 MSE WALLS</b>							
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000 55.700	11,282.000 .000 11,282.000	\$0.00	\$628,407.40
		39					
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000 55.700	9,689.000 .000 9,689.000	\$0.00	\$539,677.30
		39					
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000 55.700	2,628.000 .000 2,628.000	\$0.00	\$146,379.60
		39					
<b>Category Amount:</b>						\$0.00	\$1,314,464.30
<b>Category Number: 0801 BRIDGES</b>							
1280	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 360798.650	.562 .135 .697	\$48,707.82	\$251,476.66
		14					

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to 03/31/2023

Project Number 0012701

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<b>Category Number: 0801 BRIDGES</b>							
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		6,360.000 264.300	6,359.870 .000 6,359.870	\$ .00	\$1,680,913.64
		14					
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - LF	LF	1,170.000 194.200	1,169.540 .000 1,169.540	\$ .00	\$227,124.67
		14					
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1900000.000	.562 .135 .697	\$256,500.00	\$1,324,300.00
		14					
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	\$ .00	\$1,736,086.27
		15					
1385	603-7000	PLASTIC FILTER FABRIC	SY	2,875.000 8.400	419.777 -29.777 390.000	\$-250.13	\$3,276.00
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1700000.000	1.000 .000 1.000	\$ .00	\$1,700,000.00
		15					
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		2,811.000 252.790	1,329.320 .000 1,329.320	\$ .00	\$336,038.80
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	923.440 .000 923.440	\$ .00	\$142,643.78

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<b>Category Number: 0801 BRIDGES</b>							
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>						\$304,957.69	\$7,502,632.60
<b>Category Number: 0100 ROADWAY</b>							
1615	670-1160	WATER MAIN, 16 IN	LF	2,742.000 268.730	1,937.580 349.000 2,286.580	\$93,786.77	\$614,472.64
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	22,765.755 4,022.567 26,788.322	\$36,364.01	\$242,166.43
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	164,292.563 9,466.964 173,759.527	\$94.67	\$1,737.60
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	28.000 .000 28.000	\$0.00	\$113,010.24
<b>Category Amount:</b>						\$130,245.45	\$971,386.91
<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



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to 03/31/2023

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<b>Category Number: 0100 ROADWAY</b>							
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>Category Number: 0801 BRIDGES</b>							
1990	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,875.000 85.000	4,115.556 -3,725.556 390.000	\$-316,672.26	\$33,150.00
<b>Category Amount:</b>						\$-316,672.26	\$33,150.00
<b>Project Total Amount:</b>						\$372,149.33	\$40,212,797.33

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							
0035	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	1,254.000 74.200	469.000 142.000 611.000	\$10,536.40	\$45,336.20
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000 163.900	287.500 .000 287.500	\$0.00	\$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	463.200 .000 463.200	\$0.00	\$141,628.03
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 1,083.550 1,364.750	\$80,724.48	\$101,673.88
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	\$0.00	\$441,904.84

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							
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	5.000 .000 5.000	\$0.00	\$6,000.00
0240	413-0750	TACK COAT	GL	6,189.000 3.250	1,808.000 66.000 1,874.000	\$214.50	\$6,090.50
0290	150-1000	TRAFFIC CONTROL -  311005	LS	1.000 2000000.000	.603 .024 .627	\$288,000.00	\$7,524,000.00
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	9.000 3.000 12.000	\$17,523.33	\$70,093.32
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	25.000 1.000 26.000	\$4,036.08	\$104,938.08
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$0.00	\$2,406.00
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000 36.410	6,530.840 83.000 6,613.840	\$3,022.03	\$240,809.91
0410	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	5,423.000 44.370	.000 3,774.556 3,774.556	\$167,477.05	\$167,477.05
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,427.000 0.800	11,427.000 4,244.000 15,671.000	\$3,395.20	\$12,536.80

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<b>Category Number:</b> 0100 ROADWAY							
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,435.000 0.810	4,919.667 2,450.000 7,369.667	\$1,984.50	\$5,969.43
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000 600.000	2.505 .150 2.655	\$90.00	\$1,593.00
0480	163-0240	MULCH	TN	849.000 230.000	240.066 30.475 270.541	\$7,009.25	\$62,224.43
0485	603-7000	PLASTIC FILTER FABRIC	SY	3,276.000 2.000	.000 104.920 104.920	\$209.84	\$209.84
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	21.000 1.000 22.000	\$1,250.00	\$27,500.00
0540	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	353.000 62.640	44.000 11.920 55.920	\$746.67	\$3,502.83
0550	700-7000	AGRICULTURAL LIME	TN	150.000 210.000	.200 .040 .240	\$8.40	\$50.40
0555	700-6910	PERMANENT GRASSING	AC	55.000 900.000	3.466 .506 3.972	\$455.40	\$3,574.80

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<b>Category Number: 0100 ROADWAY</b>							
0560	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		175.000 145.000	6.000 7.500 13.500	\$1,087.50	\$1,957.50
<b>Category Amount:</b>						\$587,770.63	\$9,379,532.86
<b>Category Number: 0901 MSE WALLS</b>							
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	7,281.000 .000 7,281.000	\$0.00	\$405,551.70
<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	1,509.000 .000 1,509.000	\$0.00	\$558,148.92
<b>Category Amount:</b>						\$0.00	\$558,148.92
<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	9,200.000 4,295.000 13,495.000	\$246,962.50	\$775,962.50
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  38	SF	6,683.000 55.700	4,000.000 2,015.000 6,015.000	\$112,235.50	\$335,035.50

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<b>Category Number:</b> 0901 MSE WALLS							
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	22.000 55.700	.000 22.000 22.000	\$1,225.40	\$1,225.40
		38					
1125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	892.000 300.020	.000 446.000 446.000	\$133,808.92	\$133,808.92
		46					
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					
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,996.000 55.700	1,405.000 .000 1,405.000	\$0.00	\$78,258.50
		47					
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,424.000 55.700	250.000 .000 250.000	\$0.00	\$13,925.00
		47					
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000 55.700	931.000 .000 931.000	\$0.00	\$51,856.70
		54					
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,127.000 55.700	4,130.000 .000 4,130.000	\$0.00	\$230,041.00
		54					

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

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: 0901 MSE WALLS</b>							
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	215.000 55.700	219.000 .000 219.000	\$0.00	\$12,198.30
	54						
<b>Category Amount:</b>						\$494,232.32	\$2,409,104.02
<b>Category Number: 0100 ROADWAY</b>							
1280	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI EA 12 IN X 12 IN X 12 IN		68.000 321.630	.000 4.000 4.000	\$1,286.52	\$1,286.52
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI EA 6 IN X 6 IN X 6 IN		48.000 180.260	.000 4.000 4.000	\$721.04	\$721.04
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	2,070.000 880.000 2,950.000	\$6,696.80	\$22,449.50
<b>Category Amount:</b>						\$8,704.36	\$24,457.06
<b>Category Number: 0801 BRIDGES</b>							
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	3,188.973 476.199 3,665.172	\$349,168.15	\$2,687,450.72
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	851,698.980 116,497.930 968,196.910	\$104,848.14	\$871,377.22
1480	207-0203	FOUND BKFILL MATL, TP II	CY	75.000 75.790	68.931 10.667 79.598	\$808.45	\$6,032.73
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	286.806 112.964 399.770	\$73,000.73	\$258,343.37

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

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>							
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  5	LF	325.000 163.420	324.460 .000 324.460	\$ .00	\$53,023.25
1560	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	2,386.000 82.580	2,180.051 249.204 2,429.255	\$20,579.27	\$200,607.88
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  5	LF	2,497.000 252.790	1,535.320 .000 1,535.320	\$ .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	\$ .00	\$373,236.86
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,349.220 .000 1,349.220	\$ .00	\$871,906.44
1660	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,120.000 87.650	2,269.500 581.665 2,851.165	\$50,982.94	\$249,904.61
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  6	LS	1.000 5500000.000	.325 .026 .351	\$143,000.00	\$1,930,500.00
1675	511-3000	SUPERSTR REINF STEEL, BR NO -  6	LS	1.000 846211.620	.325 .010 .335	\$8,462.12	\$283,480.89
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



Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0023

Pay Period: 03/01/2023

to 03/31/2023

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>							
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		18,427.000 264.300	9,236.260 -70.688 9,165.572	\$-18,682.84	\$2,422,460.68
		6					
1810	603-7000	PLASTIC FILTER FABRIC	SY	475.000 8.400	93.000 -93.000 .000	\$-781.20	\$0.00
1825	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	475.000 85.000	49.000 -49.000 .000	\$-4,165.00	\$0.00
1855	524-0010	DRILLED CAISSON -  66IN, BR 11C	LF	518.000 2230.370	533.200 37.550 570.750	\$83,750.39	\$1,272,983.68
1950	524-0010	DRILLED CAISSON -  72IN, BR 13	LF	367.000 2517.660	301.270 99.620 400.890	\$250,809.29	\$1,009,304.72
2185	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,955.000 87.650	1,433.490 583.670 2,017.160	\$51,158.68	\$176,804.07

**Category Amount:** \$1,112,939.12 \$13,321,564.91

**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: 0023

Pay Period: 03/01/2023

to 03/31/2023

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>							
2705	524-0010	DRILLED CAISSON -  66 IN, BR NO 12	LF	408.000 2230.370	330.050 104.930 434.980	\$234,032.72	\$970,166.34
<b>Category Amount:</b>						\$234,032.72	\$970,166.34
<b>Category Number: 0100 ROADWAY</b>							
2820	205-0001	UNCLASS EXCAV	CY	79,302.000 9.040	28,188.785 5,357.507 33,546.292	\$48,431.86	\$303,258.48
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	210,571.694 25,614.445 236,186.139	\$256.14	\$2,361.86
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	145,777.670 14,115.650 159,893.320	\$14,115.65	\$159,893.32
<b>Category Amount:</b>						\$62,803.65	\$465,513.66
<b>Project Total Amount:</b>						\$2,500,482.80	\$50,349,352.16