

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0024

Pay Period: 04/01/2023

to 04/30/2023

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: 679 **Days**
Percent Time: 51.79

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 \$129,944,786.26

Percent Complete 40.63%

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	\$44,520,018.46	48.63%	\$904,818.25
311005-	\$144,281,649.77	\$143,810,879.59	\$85,424,767.79	40.79%	\$1,910,068.88

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0024

Pay Period: 04/01/2023

to 04/30/2023

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	\$32,983,455.97	\$32,170,237.88	\$813,218.09
Non-Participating	\$8,245,863.95	\$8,042,559.45	\$203,304.50
Total Earnings	\$41,229,319.92	\$40,212,797.33	\$1,016,522.59
Stockpiled Materials	\$916,759.71	\$1,028,464.05	(\$111,704.34)
Gross Earnings	\$42,146,079.63	\$41,241,261.38	\$904,818.25
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:	\$42,146,079.63	\$41,241,261.38	

Total Payable: \$904,818.25

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0024

Pay Period: 04/01/2023

to 04/30/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$42,085,573.60	\$40,279,481.64	\$1,806,091.96
Non-Participating	\$10,521,393.50	\$10,069,870.52	\$451,522.98
Total Earnings	\$52,606,967.10	\$50,349,352.16	\$2,257,614.94
Stockpiled Materials	\$6,249,914.88	\$6,597,460.94	(\$347,546.06)
Gross Earnings	\$58,856,881.98	\$56,946,813.10	\$1,910,068.88
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:	\$58,856,881.98	\$56,946,813.10	

Total Payable: \$1,910,068.88

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Estimate Number: 0024

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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
Category Number: 0100 ROADWAY							
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	1.000 .000 1.000	\$.00	\$6,445.05
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000 551.580	62.000 -30.000 32.000	\$-16,547.40	\$17,650.56
Category Amount:						\$-16,547.40	\$24,095.61
Category Number: 0801 BRIDGES							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,942.523 45.925 2,988.448	\$33,674.05	\$2,191,249.61
Category Amount:						\$33,674.05	\$2,191,249.61
Category Number: 0100 ROADWAY							
0240	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.722 .004 .726	\$48,000.00	\$8,712,000.00
		0012701					
0255	413-0750	TACK COAT	GL	8,747.000 3.250	58.000 114.000 172.000	\$370.50	\$559.00
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,045.000 74.500	494.050 1,864.700 2,358.750	\$138,920.15	\$175,726.88
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		10,000.000 34.000	852.920 98.500 951.420	\$3,349.00	\$32,348.28
Category Amount:						\$190,639.65	\$8,920,634.16

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Category Number: 0801 BRIDGES							
0295	511-1000	BAR REINF STEEL	LB	763,393.000	617,332.606		
				0.900	8,882.025		
					626,214.631	\$7,993.82	\$563,593.17
Category Amount:						\$7,993.82	\$563,593.17
Category Number: 0100 ROADWAY							
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	22,129.740		
				26.360	4,415.490		
					26,545.230	\$116,392.32	\$699,732.26
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000	2,098.840		
				36.410	256.430		
					2,355.270	\$9,336.62	\$85,755.38
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	22.000		
				1250.000	1.000		
					23.000	\$1,250.00	\$28,750.00
Category Amount:						\$126,978.94	\$823,318.07
Category Number: 0901 MSE WALLS							
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	11,282.000		
				55.700	.000		
		39			11,282.000	\$.00	\$628,407.40
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	9,689.000		
				55.700	.000		
		39			9,689.000	\$.00	\$539,677.30

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Category Number: 0901 MSE WALLS							
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						
Category Amount:						\$0.00	\$1,314,464.30
Category Number: 0801 BRIDGES							
0980	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,780.000 87.650	1,625.333 328.500 1,953.833	\$28,793.03	\$171,253.46
1000	207-0203	FOUND BKFILL MATL, TP II	CY	58.000 75.790	83.047 6.685 89.732	\$506.66	\$6,800.79
1040	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,130.000 70.350	719.509 41.782 761.291	\$2,939.36	\$53,556.82
1280	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 360798.650	.697 .062 .759	\$22,369.52	\$273,846.18
	14						
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	\$0.00	\$1,680,913.64
	14						
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000 194.200	1,169.540 .000 1,169.540	\$0.00	\$227,124.67
	14						
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1900000.000	.697 .062 .759	\$117,800.00	\$1,442,100.00
	14						

Project Number 0012701

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Category Number: 0801 BRIDGES							
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					
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	1,329.319 1,485.417 2,814.736	\$375,498.56	\$711,537.11
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	923.440 356.610 1,280.050	\$55,085.55	\$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000 62.970	1,600.330 -286.610 1,313.720	\$-18,047.83	\$82,724.95

Category Amount: \$584,944.85 \$8,283,673.21

Category Number: 0100 ROADWAY							
1600	670-2200	GATE VALVE, 20 IN	EA	4.000 19626.660	.000 2.000 2.000	\$39,253.32	\$39,253.32
1610	670-1200	WATER MAIN, 20 IN	LF	513.000 312.010	270.500 40.500 311.000	\$12,636.41	\$97,035.11
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	26,788.322 2,902.741 29,691.063	\$26,240.78	\$268,407.21

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Category Number: 0100 ROADWAY							
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	173,759.527 1,829.037 175,588.564	\$18.29	\$1,755.89
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	28.000 -2.000 26.000	\$-8,072.16	\$104,938.08
Category Amount:						\$70,076.64	\$511,389.61
Category Number: 0901 MSE WALLS							
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					
Category Amount:						\$0.00	\$5,625.70
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
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	6,376.510 18,762.040 25,138.550	\$18,762.04	\$25,138.55
		(IN#9)					
Category Amount:						\$18,762.04	\$328,820.60
Project Total Amount:						\$1,016,522.59	\$41,229,319.92

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							
0035	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	1,254.000 74.200	611.000 98.000 709.000	\$7,271.60	\$52,607.80
0070	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	189.000 551.580	23.625 34.000 57.625	\$18,753.72	\$31,784.80
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	1,364.750 .000 1,364.750	\$0.00	\$101,673.88

Estimate Summary By Project

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to 04/30/2023

Project Number 311005-

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Category Number: 0100 ROADWAY							
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 73.750	5,991.930 .000 5,991.930	\$0.00	\$441,904.84
		REVISED TEMPORARY PAVEMENT					
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	5.000 .000 5.000	\$0.00	\$6,000.00
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	25,629.690 -18.810 25,610.880	\$-495.83	\$675,102.80
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		108,833.000 57.930	.000 13,617.778 13,617.778	\$788,877.88	\$788,877.88
0290	150-1000	TRAFFIC CONTROL - 311005	LS	1.000 2000000.000	.627 .018 .645	\$216,000.00	\$7,740,000.00
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		10,000.000 34.000	840.500 86.000 926.500	\$2,924.00	\$31,501.00
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	12.000 .000 12.000	\$0.00	\$70,093.32
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	26.000 7.000 33.000	\$28,252.56	\$133,190.64
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	1.000 .000 1.000	\$0.00	\$2,406.00

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Project Number 311005-

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Category Number: 0100 ROADWAY							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	22.000 1.000 23.000	\$1,250.00	\$28,750.00
Category Amount:						\$1,062,833.93	\$10,653,577.01
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	7,281.000 .000 7,281.000	\$0.00	\$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	1,509.000 .000 1,509.000	\$0.00	\$558,148.92
Category Amount:						\$0.00	\$558,148.92
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
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 57.500	13,495.000 .000 13,495.000	\$0.00	\$775,962.50
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 38	SF	6,683.000 55.700	6,015.000 .000 6,015.000	\$0.00	\$335,035.50

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Category Number: 0901 MSE WALLS							
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	22.000 55.700	22.000 .000 22.000	\$0.00	\$1,225.40
		38					
1125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	892.000 300.020	446.000 .000 446.000	\$0.00	\$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					

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Category Number: 0901 MSE WALLS							
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						
Category Amount:						\$0.00	\$2,409,104.02
Category Number: 0100 ROADWAY							
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000 4643.600	.000 2.000 2.000	\$9,287.20	\$9,287.20
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	2,950.000 80.000 3,030.000	\$608.80	\$23,058.30
Category Amount:						\$9,896.00	\$32,345.50
Category Number: 0801 BRIDGES							
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	3,665.172 554.922 4,220.094	\$406,891.01	\$3,094,341.72
1440	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	710.000 87.650	.000 334.750 334.750	\$29,340.84	\$29,340.84
1465	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	90.000 70.350	.000 56.019 56.019	\$3,940.94	\$3,940.94
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	968,196.910 94,496.840 1,062,693.750	\$85,047.16	\$956,424.38
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	399.770 .000 399.770	\$0.00	\$258,343.37

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Category Number: 0801 BRIDGES							
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	325.000 163.420	324.460 .000 324.460	\$.00	\$53,023.25
	5						
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF	LF	2,497.000 252.790	1,535.320 .000 1,535.320	\$.00	\$388,113.54
	5						
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,841.000 194.200	1,921.920 .000 1,921.920	\$.00	\$373,236.86
	5						
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,349.215 -68.315 1,280.900	\$-44,147.20	\$827,756.01
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 5500000.000	.351 .026 .377	\$143,000.00	\$2,073,500.00
	6						
1675	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 846211.620	.335 .165 .500	\$139,624.92	\$423,105.81
	6						
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF	LF	2,114.000 251.550	1,057.580 .000 1,057.580	\$.00	\$266,034.25
	6						
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF	LF	18,427.000 264.300	9,165.570 .000 9,165.570	\$.00	\$2,422,460.15
	6						

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0024

Pay Period: 04/01/2023

to 04/30/2023

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
Category Number: 0801 BRIDGES							
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		3,590.000	.000		
				252.790	1,663.990		
					1,663.990	\$420,640.03	\$420,640.03
	20						
Category Amount:						\$1,184,337.70	\$11,590,261.15
Category Number: 0100 ROADWAY							
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	7.000		
				12077.940	.000		
					7.000	\$0.00	\$84,545.58
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000	236,186.139		
				0.010	4,065.166		
					240,251.305	\$40.65	\$2,402.51
Category Amount:						\$40.65	\$86,948.09
Category Number: 0801 BRIDGES							
3010	207-0203	FOUND BKFILL MATL, TP II	CY	14.000	.000		
				75.790	6.685		
					6.685	\$506.66	\$506.66
Category Amount:						\$506.66	\$506.66
Project Total Amount:						\$2,257,614.94	\$52,606,967.10