

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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: 710 **Days**
Percent Time: 54.16

District: 3

Area: 04

Contractor:

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

THE WOODLANDS TX 77380

Phone: (281)907-8600

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

Escrow Agent:

Surety Co: THE CONTINENTAL INSURANCE COMPANY

Current Contract Amount \$230,947,747.86

Original Contract Amount \$228,945,834.92

Funds Available \$126,449,347.05

Percent Complete 42.57%

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	\$43,379,402.20	49.95%	\$1,140,616.26
311005-	\$144,281,649.77	\$143,810,879.59	\$83,069,944.84	42.43%	\$2,354,822.95

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	\$33,783,089.88	\$32,983,455.97	\$799,633.91
Non-Participating	\$8,445,772.43	\$8,245,863.95	\$199,908.48
Total Earnings	\$42,228,862.31	\$41,229,319.92	\$999,542.39
Stockpiled Materials	\$1,057,833.58	\$916,759.71	\$141,073.87
Gross Earnings	\$43,286,695.89	\$42,146,079.63	\$1,140,616.26
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:	\$43,286,695.89	\$42,146,079.63	

Total Payable: \$1,140,616.26

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$44,869,691.99	\$42,085,573.60	\$2,784,118.39
Non-Participating	\$11,217,423.10	\$10,521,393.50	\$696,029.60
Total Earnings	\$56,087,115.09	\$52,606,967.10	\$3,480,147.99
Stockpiled Materials	\$5,124,589.84	\$6,249,914.88	(\$1,125,325.04)
Gross Earnings	\$61,211,704.93	\$58,856,881.98	\$2,354,822.95
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:	\$61,211,704.93	\$58,856,881.98	

Total Payable: \$2,354,822.95

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Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0100 ROADWAY							
0045	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	753.000 74.200	336.000 34.000 370.000	\$2,522.80	\$27,454.00
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	32.000 2.000 34.000	\$1,103.16	\$18,753.72
0135	641-1200	GUARDRAIL, TP W	LF	14,689.000 23.560	.000 593.000 593.000	\$13,971.08	\$13,971.08

Category Amount: \$17,597.04 \$66,623.85

Category Number: 0801 BRIDGES							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	2,988.448 46.564 3,035.012	\$34,142.59	\$2,225,392.20

Category Amount: \$34,142.59 \$2,225,392.20

Category Number: 0100 ROADWAY							
0240	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.726 .010 .736	\$120,000.00	\$8,832,000.00
0012701							
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,045.000 74.500	2,358.750 .000 2,358.750	\$0.00	\$175,726.88

Category Amount: \$120,000.00 \$9,007,726.88

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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: 0801 BRIDGES							
0295	511-1000	BAR REINF STEEL	LB	763,393.000 0.900	626,214.631 10,429.000 636,643.631	\$9,386.10	\$572,979.27
Category Amount:						\$9,386.10	\$572,979.27
Category Number: 0100 ROADWAY							
0305	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	11.000 1837.090	.000 2.000 2.000	\$3,674.18	\$3,674.18
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		126,107.000 57.930	.000 4,097.045 4,097.045	\$237,341.82	\$237,341.82
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	26,545.230 2,766.910 29,312.140	\$72,935.75	\$772,668.01
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	23.000 1.000 24.000	\$1,250.00	\$30,000.00
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	556.000 62.640	419.777 670.000 1,089.777	\$41,968.80	\$68,263.63

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Project Number 0012701

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Category Number: 0100 ROADWAY							
0505	163-0240	MULCH	TN	686.000 230.000	248.172 9.100 257.272	\$2,093.00	\$59,172.56
0540	603-7000	PLASTIC FILTER FABRIC	SY	2,587.000 2.000	4,145.333 670.000 4,815.333	\$1,340.00	\$9,630.67
0655	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	955.000 8.560	.000 800.000 800.000	\$6,848.00	\$6,848.00
Category Amount:						\$367,451.55	\$1,196,679.30
Category Number: 0901 MSE WALLS							
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
Category Amount:						\$0.00	\$1,314,464.30
Category Number: 0801 BRIDGES							
1140	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	620.000 87.650	.000 589.500 589.500	\$51,669.68	\$51,669.68
1145	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	865.000 84.170	.000 352.583 352.583	\$29,676.91	\$29,676.91

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Project Number 0012701

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Category Number: 0801 BRIDGES							
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		1,616.000 264.300	.000 .000 .000	\$0.00	\$0.00
		7					
1280	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 360798.650	.759 .094 .853	\$33,915.07	\$307,761.25
		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	.759 .094 .853	\$178,600.00	\$1,620,700.00
		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	\$0.00	\$1,736,086.27
		15					
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1700000.000	1.000 .000 1.000	\$0.00	\$1,700,000.00
		15					
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		2,811.000 252.790	2,814.740 .000 2,814.740	\$0.00	\$711,538.12
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	1,280.050 .000 1,280.050	\$0.00	\$197,729.32

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Project Number 0012701

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Category Number: 0801 BRIDGES							
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000 62.970	1,313.720 .000 1,313.720	\$0.00	\$82,724.95
Category Amount:						\$293,861.66	\$8,345,924.81
Category Number: 0100 ROADWAY							
1600	670-2200	GATE VALVE, 20 IN	EA	4.000 19626.660	2.000 2.000 4.000	\$39,253.32	\$78,506.64
1610	670-1200	WATER MAIN, 20 IN	LF	513.000 312.010	311.000 193.750 504.750	\$60,451.94	\$157,487.05
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	29,691.063 5,000.486 34,691.549	\$45,204.39	\$313,611.60
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	175,588.564 8,555.594 184,144.158	\$85.56	\$1,841.44
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	26.000 3.000 29.000	\$12,108.24	\$117,046.32
Category Amount:						\$157,103.45	\$668,493.05
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
Category Amount:						\$0.00	\$5,625.70

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2023

User: garay

Department of Transportation

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Pay Period: 05/01/2023

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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: 0801 BRIDGES							
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000	647.860		
				194.200	.000		
		15			647.860	\$0.00	\$125,814.41
Category Amount:						\$0.00	\$125,814.41
Category Number: 0100 ROADWAY							
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	\$0.00	\$303,682.05
Category Amount:						\$0.00	\$303,682.05
Project Total Amount:						\$999,542.39	\$42,228,862.31

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

Project Number 311005-

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000	287.500		
				163.900	245.000		
					532.500	\$40,155.50	\$87,276.75
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000	1.000		
				3498.510	.000		
					1.000	\$0.00	\$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000	3.000		
				6445.050	.000		
					3.000	\$0.00	\$19,335.15
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000	245.000		
				196.980	.000		
					245.000	\$0.00	\$48,260.10
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000	463.200		
				305.760	45.500		
					508.700	\$13,912.08	\$155,540.11
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	3,321.960		
				87.250	.000		
					3,321.960	\$0.00	\$289,841.01
		REVISED TEMPORARY PAVEMENT					
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		26,148.000	1,364.750		
				74.500	.000		
					1,364.750	\$0.00	\$101,673.88
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	5,991.930		
				73.750	.000		
					5,991.930	\$0.00	\$441,904.84
		REVISED TEMPORARY PAVEMENT					
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000	5.000		
				1200.000	.000		
					5.000	\$0.00	\$6,000.00

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Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0100 ROADWAY							
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	25,610.880 850.830 26,461.710	\$22,427.88	\$697,530.68
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		108,833.000 57.930	13,617.780 .000 13,617.780	\$0.00	\$788,878.00
0290	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.645 .013 .658	\$156,000.00	\$7,896,000.00
311005							
0330	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	667.000 50.060	119.000 42.000 161.000	\$2,102.52	\$8,059.66
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	33.000 1.000 34.000	\$4,036.08	\$137,226.72
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	270.541 12.877 283.418	\$2,961.71	\$65,186.14
0485	603-7000	PLASTIC FILTER FABRIC	SY	3,276.000 2.000	104.920 142.000 246.920	\$284.00	\$493.84

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to 05/31/2023

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
Category Number: 0100 ROADWAY							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	23.000 1.000 24.000	\$1,250.00	\$30,000.00
0540	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	353.000 62.640	55.920 142.000 197.920	\$8,894.88	\$12,397.71
Category Amount:						\$252,024.65	\$10,861,602.42
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

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							
1045	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	2,198.000 300.020	.000 955.000 955.000	\$286,519.10	\$286,519.10
		38					
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	6,683.000 55.700	6,015.000 .000 6,015.000	\$0.00	\$335,035.50
		38					
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					
1060	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	19,687.000 55.700	.000 625.000 625.000	\$34,812.50	\$34,812.50
		41					
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF	SF	4,349.000 55.700	.000 500.000 500.000	\$27,850.00	\$27,850.00
		41					
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,241.000 55.700	.000 625.000 625.000	\$34,812.50	\$34,812.50
		41					
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	878.000 55.700	.000 400.000 400.000	\$22,280.00	\$22,280.00
		41					
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					

Project Number 311005-

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Category Number: 0901 MSE WALLS							
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
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

Category Amount: \$406,274.10 \$2,815,378.12

Category Number: 0100 ROADWAY

1280	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA 12 IN X 12 IN X 12 IN		68.000 321.630	4.000 3.000 7.000	\$964.89	\$2,251.41
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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0100 ROADWAY							
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	3,030.000 2,280.000 5,310.000	\$17,350.80	\$40,409.10
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000 1326.780	.000 .000 .000	\$0.00	\$0.00
1390	610-6605	REM LIGHTING STANDARD	EA	94.000 1003.570	56.000 8.000 64.000	\$8,028.56	\$64,228.48
Category Amount:						\$26,344.25	\$106,888.99
Category Number: 0801 BRIDGES							
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	4,220.094 474.983 4,695.077	\$348,276.53	\$3,442,618.26
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	1,062,693.750 88,861.000 1,151,554.750	\$79,974.90	\$1,036,399.28
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	399.770 .000 399.770	\$0.00	\$258,343.37
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
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 252.790	1,535.315 246.761 1,782.076	\$62,378.71	\$450,490.99

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0801 BRIDGES							
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 194.200	1,921.922 835.153 2,757.075	\$162,186.71	\$535,423.97
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,280.900 .000 1,280.900	\$0.00	\$827,756.01
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.377 .102 .479	\$561,000.00	\$2,634,500.00
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF 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 - LF 6	LF	18,427.000 264.300	9,165.570 .000 9,165.570	\$0.00	\$2,422,460.15
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 11C	LS	1.000 2300000.000	.000 .033 .033	\$75,900.00	\$75,900.00
1900	511-3000	SUPERSTR REINF STEEL, BR NO - 11C	LS	1.000 357247.300	.000 .033 .033	\$11,789.16	\$11,789.16
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF 11C	LF	8,235.000 251.550	.000 3,580.915 3,580.915	\$900,779.17	\$900,779.17
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 20	LF	3,590.000 252.790	1,663.990 107.734 1,771.724	\$27,234.08	\$447,874.11

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0025

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0801 BRIDGES							
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		3,319.000 264.300	.000 .000 .000	\$0.00	\$0.00
	4						
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1600000.000	.000 .028 .028	\$44,800.00	\$44,800.00
	12						
Category Amount:						\$2,274,319.26	\$13,408,191.97
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
Category Amount:						\$0.00	\$84,545.58
Category Number: 0801 BRIDGES							
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		4,462.000 261.700	.000 889.364 889.364	\$232,746.56	\$232,746.56
	12						
2670	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		1,063.000 264.300	.000 1,063.377 1,063.377	\$281,050.54	\$281,050.54
	12						
2680	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 260782.850	.000 .028 .028	\$7,301.92	\$7,301.92
	12						
Category Amount:						\$521,099.02	\$521,099.02
Category Number: 0100 ROADWAY							
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	240,251.305 8,670.644 248,921.949	\$86.71	\$2,489.22

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Date: 06/06/2023

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Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

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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							
3045	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	6.000 8279.630	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$86.71	\$2,489.22
Project Total Amount:						\$3,480,147.99	\$56,087,115.09