

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0030

Pay Period: 10/01/2023

to 10/31/2023

**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:** 863 Days  
**Percent Time:** 65.83

**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** \$232,278,939.16

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

**Funds Available** \$102,917,165.94

**Percent Complete** 53.86%

**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	\$33,519,719.79	61.32%	\$4,033,069.05
311005-	\$145,612,841.07	\$143,810,879.59	\$69,397,446.14	52.34%	\$2,940,688.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0030

Pay Period: 10/01/2023

to 10/31/2023

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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	\$41,861,141.36	\$38,634,686.13	\$3,226,455.23
Non-Participating	\$10,465,285.32	\$9,658,671.50	\$806,613.82
<b>Total Earnings</b>	<b>\$52,326,426.68</b>	<b>\$48,293,357.63</b>	<b>\$4,033,069.05</b>
Stockpiled Materials	\$819,951.62	\$819,951.62	\$0.00
<b>Gross Earnings</b>	<b>\$53,146,378.30</b>	<b>\$49,113,309.25</b>	<b>\$4,033,069.05</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>\$53,146,378.30</b>	<b>\$49,113,309.25</b>	

Total Payable: **\$4,033,069.05**

## Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0030

Pay Period: 10/01/2023

to 10/31/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$58,225,356.08	\$55,758,631.81	\$2,466,724.27
Non-Participating	\$14,556,339.11	\$13,939,658.04	\$616,681.07
<b>Total Earnings</b>	<b>\$72,781,695.19</b>	<b>\$69,698,289.85</b>	<b>\$3,083,405.34</b>
Stockpiled Materials	\$3,433,699.74	\$3,576,417.00	(\$142,717.26)
<b>Gross Earnings</b>	<b>\$76,215,394.93</b>	<b>\$73,274,706.85</b>	<b>\$2,940,688.08</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>\$76,215,394.93</b>	<b>\$73,274,706.85</b>	

**Total Payable: \$2,940,688.08**

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0030

Pay Period: 10/01/2023

to 10/31/2023

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	\$ .00	\$6,445.05
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000 551.580	192.000 -3.000 189.000	\$-1,654.74	\$104,248.62
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		931.000 229.250	281.000 326.557 607.557	\$74,863.19	\$139,282.44
0155	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,242.000 305.760	476.700 .000 476.700	\$ .00	\$145,755.79
<b>Category Amount:</b>						\$73,208.45	\$395,731.90
<b>Category Number: 0801 BRIDGES</b>							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	3,403.419 9.100 3,412.519	\$6,672.48	\$2,502,195.43
<b>Category Amount:</b>						\$6,672.48	\$2,502,195.43
<b>Category Number: 0100 ROADWAY</b>							
0240	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.802 .015 .817	\$180,000.00	\$9,804,000.00
0012701							
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,045.000 74.500	5,708.271 -71.041 5,637.230	\$-5,292.55	\$419,973.64

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Project Number 0012701

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<b>Category Number: 0100 ROADWAY</b>							
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000 239.360	145.830 .000 145.830	\$0.00	\$34,905.87
<b>Category Amount:</b>						\$174,707.45	\$10,258,879.51
<b>Category Number: 0801 BRIDGES</b>							
0295	511-1000	BAR REINF STEEL	LB	763,393.000 0.900	700,076.374 1,236.000 701,312.374	\$1,112.40	\$631,181.14
<b>Category Amount:</b>						\$1,112.40	\$631,181.14
<b>Category Number: 0100 ROADWAY</b>							
0320	441-0104	CONC SIDEWALK, 4 IN	SY	542.000 49.180	138.890 .000 138.890	\$0.00	\$6,830.61
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	126,107.000 57.930	4,974.175 57,790.930 62,765.105	\$3,347,828.57	\$3,635,982.53
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	50,617.903 5,087.470 55,705.373	\$134,105.71	\$1,468,393.63
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	3,176.270 166.000 3,342.270	\$6,044.06	\$121,692.05
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	2.000 .000 2.000	\$0.00	\$13,348.86

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<b>Category Number: 0100 ROADWAY</b>							
0420	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,755.000 5.000	175.000 143.000 318.000	\$715.00	\$1,590.00
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	28.000 1.000 29.000	\$1,250.00	\$36,250.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	28,906.000 0.800	8,791.200 602.000 9,393.200	\$481.60	\$7,514.56
0515	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	624.000 60.000	3.000 2.000 5.000	\$120.00	\$300.00

**Category Amount:** \$3,490,544.94 \$5,294,308.24

<b>Category Number: 0901 MSE WALLS</b>							
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,194.000 55.700	4,194.000 .000 4,194.000	\$0.00	\$233,605.80
		32					
0915	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	694.000 55.700	694.000 .000 694.000	\$0.00	\$38,655.80
		32					
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					

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<b>Category Number: 0901 MSE WALLS</b>							
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						
0950	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,379.000 300.020	350.000 .000 350.000	\$0.00	\$105,007.00
	39						
<b>Category Amount:</b>						\$0.00	\$1,691,732.90
<b>Category Number: 0801 BRIDGES</b>							
1010	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 195770.440	.000 .090 .090	\$17,619.34	\$17,619.34
	1						
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,569.000 252.790	1,028.960 .000 1,028.960	\$0.00	\$260,110.80
	1						
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,155.000 163.420	576.460 .000 576.460	\$0.00	\$94,205.09
	1						
1035	500-2100	CONCRETE BARRIER	LF	7,166.000 55.520	1,834.580 .000 1,834.580	\$0.00	\$101,855.88
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 800000.000	.000 .090 .090	\$72,000.00	\$72,000.00
	1						
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						

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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	1.000 .000 1.000	\$0.00	\$1,900,000.00
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
1450	511-3000	SUPERSTR REINF STEEL, BR NO - 21	LS	1.000 145620.820	.689 .311 1.000	\$45,288.08	\$145,620.82
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 21	LF	2,811.000 252.790	2,814.740 .000 2,814.740	\$0.00	\$711,538.12
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 21	LS	1.000 800000.000	.864 .136 1.000	\$108,800.00	\$800,000.00
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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<b>Category Number: 0801 BRIDGES</b>							
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
<b>Category Amount:</b>						\$243,707.42	\$9,727,528.90
<b>Category Number: 0100 ROADWAY</b>							
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		31,673.000 56.090	14,864.520 .000 14,864.520	\$0.00	\$833,750.93
1685	205-0001	UNCLASS EXCAV	CY	71,915.000 9.040	47,287.498 362.815 47,650.313	\$3,279.85	\$430,758.83
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000 0.010	227,079.192 1,593.285 228,672.477	\$15.93	\$2,286.72
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	37.000 3.000 40.000	\$12,108.24	\$161,443.20
<b>Category Amount:</b>						\$15,404.02	\$1,428,239.68
<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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Project Number 0012701

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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
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	46,585.870 8,046.200 54,632.070	\$8,046.20	\$54,632.07
9065	150-0002	TRAFFIC CONTROL, NON-REFUNDABLE DEDUC EA  SECTION 150-DAILY CHARGE		.000 4000.000	-8.000 -1.000 -9.000	\$-4,000.00	(\$36,000.00)
<b>Category Amount:</b>						\$4,046.20	\$322,314.12
<b>Category Number: 0801 BRIDGES</b>							
9070	004-0022	EXTRA WORK -  BRIDGE 15 - BENT 8 ENDWALL MODIFICATION	LS	.000 23665.690	.000 1.000 1.000	\$23,665.69	\$23,665.69
<b>Category Amount:</b>						\$23,665.69	\$23,665.69
<b>Project Total Amount:</b>						\$4,033,069.05	\$52,326,426.68

Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0030

Pay Period: 10/01/2023

to 10/31/2023

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:</b> 0100 ROADWAY							
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000 163.900	1,300.000 .000 1,300.000	\$0.00	\$213,070.00
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	840.000 .000 840.000	\$0.00	\$165,463.20
0150	668-1200	CATCH BASIN, GP 2	EA	1.000 5840.690	1.000 .000 1.000	\$0.00	\$5,840.69
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000 348.290	100.000 .000 100.000	\$0.00	\$34,829.00
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000 305.760	1,126.100 .000 1,126.100	\$0.00	\$344,316.34
0206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME TEMPORARY PAVEMENT		.000 66.000	260.165 -260.165 .000	\$-17,170.89	\$0.00
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME REVISED TEMPORARY PAVEMENT		.000 87.250	3,578.620 1,548.715 5,127.335	\$135,125.38	\$447,359.98

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Project Number 311005-

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<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	3,093.951 212.019 3,305.970	\$15,795.42	\$246,294.77
0211	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  TEMPORARY PAVEMENT		.000 55.875	156.770 -156.770 .000	\$-8,759.52	\$0.00
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  REVISED TEMPORARY PAVEMENT		.000 73.750	6,137.526 838.820 6,976.346	\$61,862.98	\$514,505.52
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	11.000 .000 11.000	\$0.00	\$13,200.00
0246	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME  TEMPORARY PAVEMENT		.000 91.500	126.980 -126.980 .000	\$-11,618.67	\$0.00
0247	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME  REVISED TEMPORARY PAVEMENT		.000 121.250	2,243.905 676.250 2,920.155	\$81,995.31	\$354,068.79
0250	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	382.000 163.390	351.670 .000 351.670	\$0.00	\$57,459.36
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	108,833.000 57.930	14,757.620 .000 14,757.620	\$0.00	\$854,908.93
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000 24.250	1,606.000 .000 1,606.000	\$0.00	\$38,945.50

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<b>Category Number:</b> 0100 ROADWAY							
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000 239.360	.000 140.000 140.000	\$33,510.40	\$33,510.40
0290	150-1000	TRAFFIC CONTROL -  311005	LS	1.000 2000000.000	.727 .026 .753	\$312,000.00	\$9,036,000.00
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000 28.000	980.000 .000 980.000	\$0.00	\$27,440.00
0312	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  REVISED TEMPORARY PAVEMENT		.000 108.250	71.730 .000 71.730	\$0.00	\$7,764.77
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000 49.180	144.440 .000 144.440	\$0.00	\$7,103.56
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	14.000 .000 14.000	\$0.00	\$81,775.54
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	49.000 .000 49.000	\$0.00	\$197,767.92
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	3.000 .000 3.000	\$0.00	\$7,218.00
0405	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1232.570	2.000 -1.000 1.000	\$-1,232.57	\$1,232.57

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<b>Category Number: 0100 ROADWAY</b>							
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		26,427.000	16,665.000		
				0.800	764.000		
					17,429.000	\$611.20	\$13,943.20
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	28.000		
				1250.000	1.000		
					29.000	\$1,250.00	\$36,250.00
<b>Category Amount:</b>						\$603,369.04	\$12,763,101.70
<b>Category Number: 0901 MSE WALLS</b>							
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,560.000	2,554.000		
				55.700	.000		
		28			2,554.000	\$0.00	\$142,257.80
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	7,288.000	7,281.000		
				55.700	.000		
		28			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	1,899.000		
				369.880	.000		
					1,899.000	\$0.00	\$702,402.12
<b>Category Amount:</b>						\$0.00	\$702,402.12
<b>Category Number: 0901 MSE WALLS</b>							
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	400.000	400.000		
				55.700	.000		
		28			400.000	\$0.00	\$22,280.00
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	4,500.000		
				55.700	.000		
		29			4,500.000	\$0.00	\$250,650.00

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<b>Category Number: 0901 MSE WALLS</b>							
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,127.000 55.700	1,127.000 .000 1,127.000	\$0.00	\$62,773.90
		29					
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,396.000 55.700	698.000 -698.000 .000	\$-38,878.60	\$0.00
		37					
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	14,995.000 57.500	14,500.000 .000 14,500.000	\$0.00	\$833,750.00
		38					
1045	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	2,198.000 300.020	2,198.000 .000 2,198.000	\$0.00	\$659,443.96
		38					
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	6,683.000 55.700	6,415.000 .000 6,415.000	\$0.00	\$357,315.50
		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	1,025.000 .000 1,025.000	\$0.00	\$57,092.50
		41					
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		4,349.000 55.700	600.000 .000 600.000	\$0.00	\$33,420.00
		41					
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,241.000 55.700	725.000 .000 725.000	\$0.00	\$40,382.50
		41					

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<b>Category Number:</b> 0901 MSE WALLS							
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	878.000 55.700	500.000 .000 500.000	\$0.00	\$27,850.00
		41					
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,827.000 55.700	988.000 .000 988.000	\$0.00	\$55,031.60
		42					
1125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	892.000 300.020	892.000 .000 892.000	\$0.00	\$267,617.84
		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					



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<b>Category Number: 0901 MSE WALLS</b>							
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
<b>Category Amount:</b>						\$-38,878.60	\$3,809,624.90
<b>Category Number: 0100 ROADWAY</b>							
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000 7369.800	15.500 3.000 18.500	\$22,109.40	\$136,341.30
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000 4643.600	8.000 2.500 10.500	\$11,609.00	\$48,757.80
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	14,050.000 670.000 14,720.000	\$5,098.70	\$112,019.20
<b>Category Amount:</b>						\$38,817.10	\$297,118.30
<b>Category Number: 0801 BRIDGES</b>							
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  2A	LF	2,867.000 163.420	573.340 .000 573.340	\$0.00	\$93,695.22
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	5,417.128 158.710 5,575.838	\$116,372.52	\$4,088,427.46
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	1,303,807.392 19,320.010 1,323,127.402	\$17,388.01	\$1,190,814.66

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<b>Category Number: 0801 BRIDGES</b>							
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	512.400 .000 512.400	\$ .00	\$331,128.25
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  4	LS	1.000 850000.000	.000 .100 .100	\$85,000.00	\$85,000.00
1530	511-3000	SUPERSTR REINF STEEL, BR NO -  4	LS	1.000 181979.700	.000 .100 .100	\$18,197.97	\$18,197.97
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
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  5	LS	1.000 1300000.000	.550 .150 .700	\$195,000.00	\$910,000.00
1580	511-3000	SUPERSTR REINF STEEL, BR NO -  5	LS	1.000 263692.590	.550 .150 .700	\$39,553.89	\$184,584.81
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF  5	LF	2,497.000 252.790	1,782.080 .000 1,782.080	\$ .00	\$450,492.00
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  5	LF	2,841.000 194.200	2,757.080 .000 2,757.080	\$ .00	\$535,424.94
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	1,280.900 .000 1,280.900	\$ .00	\$827,756.01

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<b>Category Number: 0801 BRIDGES</b>							
1645	524-0010	DRILLED CAISSON -  84IN, BR 6	LF	1,340.000 2654.080	655.490 93.590 749.080	\$248,395.35	\$1,988,118.25
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000 262.670	945.300 198.200 1,143.500	\$52,061.19	\$300,363.15
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  6	LS	1.000 5500000.000	.500 .000 .500	\$0.00	\$2,750,000.00
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	\$0.00	\$266,034.25
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -  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	.182 .022 .204	\$50,600.00	\$469,200.00
1900	511-3000	SUPERSTR REINF STEEL, BR NO -  11C	LS	1.000 357247.300	.182 .022 .204	\$7,859.44	\$72,878.45
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -  11C	LF	8,235.000 251.550	7,059.780 .000 7,059.780	\$0.00	\$1,775,887.66
1935	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  11C	LF	1,249.000 194.200	1,248.800 .000 1,248.800	\$0.00	\$242,516.96

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<b>Category Number: 0801 BRIDGES</b>							
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 343917.800	.000 .050 .050	\$17,195.89	\$17,195.89
		13					
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		6,586.000 264.300	2,157.180 2,031.133 4,188.313	\$536,828.45	\$1,106,971.13
		13					
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,067.000 194.200	468.890 .000 468.890	\$0.00	\$91,058.44
		13					
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		3,590.000 252.790	1,771.724 1,817.671 3,589.395	\$459,489.05	\$907,363.16
		20					
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		3,319.000 264.300	2,190.240 .000 2,190.240	\$0.00	\$578,880.43
		4					
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1600000.000	.411 .080 .491	\$128,000.00	\$785,600.00
		12					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 900000.000	.000 .050 .050	\$45,000.00	\$45,000.00
		13					

Category Amount: \$2,016,941.76 \$22,588,072.49

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

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<b>Category Number: 0801 BRIDGES</b>							
2620	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,115.000 87.650	514.500 133.920 648.420	\$11,738.09	\$56,834.01
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF  12		4,462.000 261.700	3,564.490 .000 3,564.490	\$0.00	\$932,827.03
2670	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF  12		1,063.000 264.300	1,063.380 .000 1,063.380	\$0.00	\$281,051.33
2680	511-3000	SUPERSTR REINF STEEL, BR NO -  12	LS	1.000 260782.850	.411 .080 .491	\$20,862.63	\$128,044.38

**Category Amount:** \$32,600.72 \$1,398,756.75

<b>Category Number: 0100 ROADWAY</b>							
2820	205-0001	UNCLASS EXCAV	CY	79,302.000 9.040	38,217.803 7,821.374 46,039.177	\$70,705.22	\$416,194.16
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	258,950.186 7,231.429 266,181.615	\$72.31	\$2,661.82
3120	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	263.000 75.160	251.000 -147.000 104.000	\$-11,048.52	\$7,816.64
8010	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 2000.000	-3.000 -1.000 -4.000	\$-2,000.00	(\$8,000.00)
MILESTONE 03 - FAIL TO REOPEN TRAVEL LANES (150.6.B)-SEE SPEC PROV SEC 108							

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<b>Category Number: 0100 ROADWAY</b>							
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	169,613.090		
				1.000	43,996.170		
		(IN#9)			213,609.260	\$43,996.17	\$213,609.26
<b>Category Amount:</b>						\$101,725.18	\$632,281.88
<b>Category Number: 0801 BRIDGES</b>							
9030	004-0022	EXTRA WORK -	LS	.000	.000		
				143039.670	1.000		
		BR 6 - WATER MAIN ENCAPSULATION SLEEVE			1.000	\$143,039.67	\$143,039.67
<b>Category Amount:</b>						\$143,039.67	\$143,039.67
<b>Category Number: 0100 ROADWAY</b>							
9035	004-0022	EXTRA WORK -	LS	.000	.000		
				185790.470	1.000		
		RELOCATION OF FIBER AND TRAFFIC SIGNAL AT MLK			1.000	\$185,790.47	\$185,790.47
<b>Category Amount:</b>						\$185,790.47	\$185,790.47
<b>Project Total Amount:</b>						\$3,083,405.34	\$72,781,695.19