Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 **to** 11/30/2023

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

District: 3 **Area:** 04

Time Allowed: 1311 **Days**
Elapsed Calender Days: 893 **Days**
Percent Time: 68.12

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

THE WOODLANDS TX 77380
Phone: (281)907-8600

Escrow Agent:
Surety Co: THE CONTINENTAL INSURANCE COMPANY

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

Current Contract Amount $232,429,574.64
Original Contract Amount $228,945,834.92
Funds Available $97,955,207.34
Percent Complete 56.20%

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	$31,493,262.38	63.66%	$2,026,457.41
311005-	$145,763,476.55	$143,810,879.59	$66,461,944.95	54.40%	$3,086,136.67

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$43,482,307.29	$41,861,141.36	$1,621,165.93
Non-Participating	$10,870,576.80	$10,465,285.32	$405,291.48
Total Earnings	**$54,352,884.09**	**$52,326,426.68**	**$2,026,457.41**
Stockpiled Materials	$819,951.62	$819,951.62	$0.00
Gross Earnings	**$55,172,835.71**	**$53,146,378.30**	**$2,026,457.41**
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:	**$55,172,835.71**	**$53,146,378.30**	

Total Payable: **$2,026,457.41**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 **to** 11/30/2023

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$61,018,352.53	$58,225,356.08	$2,792,996.45
Non-Participating	$15,254,588.24	$14,556,339.11	$698,249.13
Total Earnings	**$76,272,940.77**	**$72,781,695.19**	**$3,491,245.58**
Stockpiled Materials	$3,028,590.83	$3,433,699.74	($405,108.91)
Gross Earnings	**$79,301,531.60**	**$76,215,394.93**	**$3,086,136.67**
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:	**$79,301,531.60**	**$76,215,394.93**	
		Total Payable:	**$3,086,136.67**

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 **to** 11/30/2023

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					
0055	668-2200	DROP INLET, GP 2	EA	2.000	1.000		
				6445.050	.000		
					1.000	$.00	$6,445.05
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000	607.560		
				229.250	.000		
					607.560	$.00	$139,283.13
0155	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,242.000	476.700		
				305.760	1,201.600		
					1,678.300	$367,401.22	$513,157.01
					Category Amount:	$367,401.22	$658,885.19
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,412.520		
				733.240	.000		
					3,412.520	$.00	$2,502,196.16
					Category Amount:	$0.00	$2,502,196.16
Category Number:	0100	ROADWAY					
0240	150-1000	TRAFFIC CONTROL -	LS	1.000	.817		
				2000000.000	.046		
					.863	$552,000.00	$10,356,000.00
		0012701					
0255	413-0750	TACK COAT	GL	8,747.000	535.000		
				3.250	90.000		
					625.000	$292.50	$2,031.25
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	5,637.230		
		L & H LIME		74.500	2,040.160		
					7,677.390	$151,991.92	$571,965.56
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	145.830		
				239.360	.000		
					145.830	$.00	$34,905.87

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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						
0280	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	4,522.000	.000		
		R-MODIFIED BITUM MATL & H LIME		122.000	439.280		
					439.280	$53,592.16	$53,592.16
0320	441-0104	CONC SIDEWALK, 4 IN	SY	542.000	138.890		
				49.180	.000		
					138.890	$.00	$6,830.61
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THI	SY	126,107.000	62,765.105		
				57.930	5,413.676		
					68,178.781	$313,614.25	$3,949,596.78
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	7,508.000	.000		
		TL & H LIME		88.000	533.880		
					533.880	$46,981.44	$46,981.44
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	55,705.373		
				26.360	1,825.170		
					57,530.543	$48,111.48	$1,516,505.11
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	2.000		
				6674.430	.000		
					2.000	$.00	$13,348.86
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	29.000		
				1250.000	1.000		
					30.000	$1,250.00	$37,500.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	28,906.000	9,393.200		
				0.800	804.000		
					10,197.200	$643.20	$8,157.76

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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					
0515	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	624.000	5.000		
				60.000	3.000		
					8.000	$180.00	$480.00
					Category Amount:	$1,168,656.95	$16,600,301.40
		Category Number: 0901 MSE WALLS					
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,194.000	4,194.000		
				55.700	.000		
					4,194.000	$.00	$233,605.80
		32					
0915	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	694.000	694.000		
				55.700	.000		
					694.000	$.00	$38,655.80
		32					
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	11,282.000		
				55.700	.000		
					11,282.000	$.00	$628,407.40
		39					
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	9,689.000		
				55.700	2,418.000		
					12,107.000	$134,682.60	$674,359.90
		39					
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000	2,628.000		
				55.700	127.000		
					2,755.000	$7,073.90	$153,453.50
		39					
0950	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,379.000	350.000		
				300.020	.000		
					350.000	$.00	$105,007.00
		39					
					Category Amount:	$141,756.50	$1,833,489.40
		Category Number: 0801 BRIDGES					
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,569.000	1,028.960		
				252.790	.000		
					1,028.960	$.00	$260,110.80
		1					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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:		0801 BRIDGES					
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	1,155.000 163.420	576.460 .000 576.460	$.00	$94,205.09
1035	500-2100	CONCRETE BARRIER	LF	7,166.000 55.520	1,834.583 2,749.000 4,583.583	$152,624.48	$254,480.53
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 800000.000	.090 .000 .090	$.00	$72,000.00
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	$.00	$1,680,913.64
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 14	LF	1,170.000 194.200	1,169.540 .000 1,169.540	$.00	$227,124.67
1300	603-7000	PLASTIC FILTER FABRIC	SY	1,735.000 8.400	1,176.333 555.000 1,731.333	$4,662.00	$14,543.20
1305	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,735.000 85.000	1,176.333 555.000 1,731.333	$47,175.00	$147,163.31
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 14	LS	1.000 1900000.000	1.000 .000 1.000	$.00	$1,900,000.00
1350	500-0100	GROOVED CONCRETE	SY	4,899.000 3.240	.000 4,899.183 4,899.183	$15,873.35	$15,873.35

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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:	0801 BRIDGES						
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,567.000	6,568.620		
				264.300	.000		
					6,568.620	$.00	$1,736,086.27
		15					
1385	603-7000	PLASTIC FILTER FABRIC	SY	2,875.000	4,115.556		
				8.400	950.000		
					5,065.556	$7,980.00	$42,550.67
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1700000.000	.000		
					1.000	$.00	$1,700,000.00
		15					
1440	500-0100	GROOVED CONCRETE	SY	4,483.000	.000		
				3.240	4,471.111		
					4,471.111	$14,486.40	$14,486.40
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,811.000	2,814.740		
				252.790	.000		
					2,814.740	$.00	$711,538.12
		21					
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	$.00	$800,000.00
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000	1,280.050		
				154.470	.000		
					1,280.050	$.00	$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000	1,313.720		
				62.970	.000		
					1,313.720	$.00	$82,724.95
					Category Amount:	$242,801.23	$9,951,530.32

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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					
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	14,864.520		
				56.090	.000		
					14,864.520	$.00	$833,750.93
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000	228,672.477		
				0.010	14,675.968		
					243,348.445	$146.76	$2,433.48
1935	668-2100	DROP INLET, GP 1	EA	100.000	40.000		
				4036.080	.000		
					40.000	$.00	$161,443.20
					Category Amount:	$146.76	$997,627.61
Category Number:	0901	MSE WALLS					
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	98.000	101.000		
				55.700	.000		
					101.000	$.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	647.860		
				194.200	.000		
					647.860	$.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	321.000		
				946.050	.000		
					321.000	$.00	$303,682.05
					Category Amount:	$0.00	$303,682.05

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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:	0801	BRIDGES					
1990	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,875.000	4,115.556		
				85.000	950.000		
					5,065.556	$80,750.00	$430,572.26
					Category Amount:	$80,750.00	$430,572.26
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	54,632.070		
				1.000	24,944.750		
					79,576.820	$24,944.75	$79,576.82
		(IN#9)					
					Category Amount:	$24,944.75	$79,576.82
					Project Total Amount:	$2,026,457.41	$54,352,884.09

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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:		0100 ROADWAY					
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000	1,300.000		
				163.900	.000		
					1,300.000	$.00	$213,070.00
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000	1.000		
				3498.510	.000		
					1.000	$.00	$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000	3.000		
				6445.050	.000		
					3.000	$.00	$19,335.15
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000	840.000		
				196.980	.000		
					840.000	$.00	$165,463.20
0150	668-1200	CATCH BASIN, GP 2	EA	1.000	1.000		
				5840.690	.000		
					1.000	$.00	$5,840.69
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000	100.000		
				348.290	.000		
					100.000	$.00	$34,829.00
0175	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	6,798.000	1,126.100		
				305.760	-58.100		
					1,068.000	$-17,764.66	$326,551.68
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	5,127.340		
		TL & H LIME		87.250	.000		
					5,127.340	$.00	$447,360.42
		REVISED TEMPORARY PAVEMENT					
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	26,148.000	3,305.970		
		L & H LIME		74.500	.000		
					3,305.970	$.00	$246,294.77

Contract ID: B1CBA2100831-1 | Estimate Number: 0031 | Pay Period: 11/01/2023 to 11/30/2023

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: 0100 ROADWAY					
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 73.750	6,976.350 .000 6,976.350	$.00	$514,505.81
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	11.000 .000 11.000	$.00	$13,200.00
0240	413-0750	TACK COAT	GL	6,189.000 3.250	2,594.000 315.000 2,909.000	$1,023.75	$9,454.25
0250	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	382.000 163.390	351.670 .000 351.670	$.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	$.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	$.00	$38,945.50
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000 239.360	140.000 .000 140.000	$.00	$33,510.40
0290	150-1000	TRAFFIC CONTROL - 311005	LS	1.000 2000000.000	.753 .020 .773	$240,000.00	$9,276,000.00
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000 28.000	980.000 .000 980.000	$.00	$27,440.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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:	0100 ROADWAY						
0312	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	71.730		
				108.250	.000		
					71.730	$.00	$7,764.77
		REVISED TEMPORARY PAVEMENT					
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	144.440		
				49.180	.000		
					144.440	$.00	$7,103.56
0365	668-1100	CATCH BASIN, GP 1	EA	14.000	14.000		
				5841.110	.000		
					14.000	$.00	$81,775.54
0370	668-2100	DROP INLET, GP 1	EA	99.000	49.000		
				4036.080	.000		
					49.000	$.00	$197,767.92
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	3.000		
				2406.000	.000		
					3.000	$.00	$7,218.00
0405	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000	1.000		
				1232.570	1.000		
					2.000	$1,232.57	$2,465.14
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,120.000	40.000		
				5.000	238.000		
					278.000	$1,190.00	$1,390.00
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,427.000	17,429.000		
				0.800	360.000		
					17,789.000	$288.00	$14,231.20
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	38.000	4.000		
				60.000	1.000		
					5.000	$60.00	$300.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0031 **Pay Period:** 11/01/2023 to 11/30/2023

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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	29.000		
				1250.000	1.000		
					30.000	$1,250.00	$37,500.00
					Category Amount:	$227,279.66	$12,645,183.80
Category Number:	0901	MSE WALLS					
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,560.000	2,554.000		
				55.700	.000		
					2,554.000	$.00	$142,257.80
		28					
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	7,288.000	7,281.000		
				55.700	.000		
					7,281.000	$.00	$405,551.70
		28					
					Category Amount:	$0.00	$547,809.50
Category Number:	0100	ROADWAY					
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000	1,899.000		
				369.880	54.000		
					1,953.000	$19,973.52	$722,375.64
					Category Amount:	$19,973.52	$722,375.64
Category Number:	0901	MSE WALLS					
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	400.000	400.000		
				55.700	.000		
					400.000	$.00	$22,280.00
		28					
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	4,500.000		
				55.700	.000		
					4,500.000	$.00	$250,650.00
		29					
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,127.000	1,127.000		
				55.700	.000		
					1,127.000	$.00	$62,773.90
		29					

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Category Number:		0901 MSE WALLS					
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 37	SF	1,396.000 55.700	.000 1,115.000 1,115.000	$62,105.50	$62,105.50
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 57.500	14,500.000 .000 14,500.000	$.00	$833,750.00
1045	627-1160	TRAFFIC BARRIER H, WALL NO - 38	LF	2,198.000 300.020	2,198.000 .000 2,198.000	$.00	$659,443.96
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 38	SF	6,683.000 55.700	6,415.000 .000 6,415.000	$.00	$357,315.50
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 38	SF	22.000 55.700	22.000 .000 22.000	$.00	$1,225.40
1060	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 41	SF	19,687.000 55.700	1,025.000 .000 1,025.000	$.00	$57,092.50
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC 41	SF	4,349.000 55.700	600.000 .000 600.000	$.00	$33,420.00
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 41	SF	4,241.000 55.700	725.000 .000 725.000	$.00	$40,382.50
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 41	SF	878.000 55.700	500.000 .000 500.000	$.00	$27,850.00

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Category Number:	0901	MSE WALLS					
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 42	SF	10,183.000 55.700	.000 2,000.000 2,000.000	$111,400.00	$111,400.00
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 42	SF	1,827.000 55.700	988.000 .000 988.000	$.00	$55,031.60
1125	627-1160	TRAFFIC BARRIER H, WALL NO - 46	LF	892.000 300.020	892.000 .000 892.000	$.00	$267,617.84
1130	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 46	SF	12,582.000 55.700	12,494.000 .000 12,494.000	$.00	$695,915.80
1135	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 46	SF	439.000 55.700	452.000 .000 452.000	$.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	$.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	$.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	$.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	$.00	$51,856.70

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Category Number:	0901	MSE WALLS					
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,127.000	4,130.000		
				55.700	.000		
					4,130.000	$.00	$230,041.00
		54					
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	215.000	219.000		
				55.700	.000		
					219.000	$.00	$12,198.30
		54					
					Category Amount:	$173,505.50	$3,983,130.40
Category Number:	0100	ROADWAY					
1275	682-9950	DIRECTIONAL BORE -	LF	2,885.000	618.000		
				42.580	685.000		
					1,303.000	$29,167.30	$55,481.74
		4 IN					
1280	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	68.000	11.000		
				321.630	10.000		
					21.000	$3,216.30	$6,754.23
		12 IN X 12 IN X 12 IN					
1285	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	220.000	.000		
				114.390	1.000		
					1.000	$114.39	$114.39
		4 IN X 4 IN X 4 IN					
1335	681-6600	LUMINAIRE, TP A, LED	EA	246.000	.000		
				3066.990	1.000		
					1.000	$3,066.99	$3,066.99
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000	18.500		
				7369.800	4.000		
					22.500	$29,479.20	$165,820.50
1360	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	8,485.000	760.000		
				11.760	1,430.000		
					2,190.000	$16,816.80	$25,754.40

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Category Number:	0100 ROADWAY						
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	10.500		
				4643.600	2.500		
					13.000	$11,609.00	$60,366.80
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	14,720.000		
				7.610	3,070.000		
					17,790.000	$23,362.70	$135,381.90
1390	610-6605	REM LIGHTING STANDARD	EA	94.000	74.000		
				1003.570	5.000		
					79.000	$5,017.85	$79,282.03
1400	682-6120	CONDUIT, RIGID, 2 IN	LF	1,775.000	.000		
				24.060	200.000		
					200.000	$4,812.00	$4,812.00
					Category Amount:	$126,662.53	$536,834.98
Category Number:	0801 BRIDGES						
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,867.000	573.336		
				163.420	573.664		
					1,147.000	$93,748.17	$187,442.74
		2A					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000	5,575.838		
				733.240	11.400		
					5,587.238	$8,358.94	$4,096,786.39
1470	511-1000	BAR REINF STEEL	LB	,829,040.000	1,323,127.402		
				0.900	17,460.000		
					1,340,587.402	$15,714.00	$1,206,528.66
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000	512.400		
				646.230	.000		
					512.400	$.00	$331,128.25

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Category Number:		0801 BRIDGES					
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.100		
				850000.000	.140		
					.240	$119,000.00	$204,000.00
		4					
1530	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.100		
				181979.700	.140		
					.240	$25,477.16	$43,675.13
		4					
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	325.000	324.460		
				163.420	.000		
					324.460	$.00	$53,023.25
		5					
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.700		
				1300000.000	.030		
					.730	$39,000.00	$949,000.00
		5					
1580	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.700		
				263692.590	.030		
					.730	$7,910.78	$192,495.59
		5					
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,497.000	1,782.076		
				252.790	723.777		
					2,505.853	$182,963.59	$633,454.58
		5					
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,841.000	2,757.080		
				194.200	.000		
					2,757.080	$.00	$535,424.94
		5					
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000	1,280.900		
				646.230	83.898		
					1,364.798	$54,217.40	$881,973.41
1645	524-0010	DRILLED CAISSON -	LF	1,340.000	749.080		
				2654.080	286.300		
					1,035.380	$759,863.10	$2,747,981.35
		84IN, BR 6					

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Category Number:		0801 BRIDGES					
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000 262.670	1,143.500 .000 1,143.500	$.00	$300,363.15
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.500 .000 .500	$.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	$.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	$.00	$2,422,460.15
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 11C	LS	1.000 2300000.000	.204 .118 .322	$271,400.00	$740,600.00
1900	511-3000	SUPERSTR REINF STEEL, BR NO - 11C	LS	1.000 357247.300	.204 .118 .322	$42,155.18	$115,033.63
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 11C	LF	8,235.000 251.550	7,059.781 1,175.309 8,235.090	$295,648.98	$2,071,536.89
1935	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 11C	LF	1,249.000 194.200	1,248.800 .000 1,248.800	$.00	$242,516.96
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 13	LF	6,586.000 264.300	4,188.313 1,100.977 5,289.290	$290,988.22	$1,397,959.35

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Category Number:		0801 BRIDGES					
2020	603-7000	PLASTIC FILTER FABRIC	SY	2,194.000	1,280.000		
				8.400	915.000		
					2,195.000	$7,686.00	$18,438.00
2025	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,194.000	1,280.000		
				85.000	915.000		
					2,195.000	$77,775.00	$186,575.00
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,067.000	468.890		
				194.200	.000		
					468.890	$.00	$91,058.44
		13					
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				850000.000	.100		
					.100	$85,000.00	$85,000.00
		20					
2200	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				143397.590	.100		
					.100	$14,339.76	$14,339.76
		20					
2205	500-0100	GROOVED CONCRETE	SY	2,060.000	.000		
				3.240	1,707.556		
					1,707.556	$5,532.48	$5,532.48
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	3,590.000	3,589.400		
				252.790	.000		
					3,589.400	$.00	$907,364.43
		20					
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	3,319.000	2,190.240		
				264.300	.000		
					2,190.240	$.00	$578,880.43
		4					
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.491		
				1600000.000	.150		
					.641	$240,000.00	$1,025,600.00
		12					

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Category Number:	0801 BRIDGES						
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.050		
				900000.000	.000		
					.050	$.00	$45,000.00
		13					
					Category Amount:	$2,636,778.76	$25,327,207.21
Category Number:	0100 ROADWAY						
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	7.000		
				12077.940	.000		
					7.000	$.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	3,564.491		
				261.700	897.371		
					4,461.862	$234,841.99	$1,167,669.29
		12					
2670	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	1,063.000	1,063.380		
				264.300	.000		
					1,063.380	$.00	$281,051.33
		12					
2680	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.491		
				260782.850	.150		
					.641	$39,117.43	$167,161.81
		12					
2715	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,351.000	845.111		
				85.000	325.000		
					1,170.111	$27,625.00	$99,459.44
2720	603-7000	PLASTIC FILTER FABRIC	SY	1,351.000	845.111		
				8.400	325.000		
					1,170.111	$2,730.00	$9,828.93
					Category Amount:	$304,314.42	$1,725,170.80

Estimate Summary By Project

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Category Number:	0100	ROADWAY					
2820	205-0001	UNCLASS EXCAV	CY	79,302.000	46,039.177		
				9.040	25.519		
					46,064.696	$230.69	$416,424.85
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000	266,181.615		
				0.010	2,788.852		
					268,970.467	$27.89	$2,689.70
3120	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	263.000	104.000		
				75.160	24.000		
					128.000	$1,803.84	$9,620.48
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	213,609.260		
				1.000	668.770		
					214,278.030	$668.77	$214,278.03
		(IN#9)					
					Category Amount:	$2,731.19	$643,013.06
					Project Total Amount:	$3,491,245.58	$76,272,940.77