Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 **to** 07/31/2024

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: 1137 **Days**
Percent Time: 86.73

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 $237,071,394.99
Original Contract Amount $228,945,834.92
Funds Available $72,491,430.43
Percent Complete 68.31%

Counties:
Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	$88,794,796.47	$85,134,955.33	$23,660,758.63	73.35%	$190,216.44
311005-	$148,276,598.52	$143,810,879.59	$48,830,671.79	67.07%	$4,102,539.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 **to** 07/31/2024

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$51,828,666.72	$51,676,493.57	$152,173.15
Non-Participating	$12,957,166.70	$12,919,123.41	$38,043.29
Total Earnings	**$64,785,833.42**	**$64,595,616.98**	**$190,216.44**
Stockpiled Materials	$348,204.42	$348,204.42	$0.00
Gross Earnings	**$65,134,037.84**	**$64,943,821.40**	**$190,216.44**
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:	**$65,134,037.84**	**$64,943,821.40**	
		Total Payable:	**$190,216.44**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$77,734,091.80	$74,911,564.45	$2,822,527.35
Non-Participating	$19,433,523.07	$18,727,891.24	$705,631.83
Total Earnings	**$97,167,614.87**	**$93,639,455.69**	**$3,528,159.18**
Stockpiled Materials	$2,278,311.86	$1,703,931.70	$574,380.16
Gross Earnings	**$99,445,926.73**	**$95,343,387.39**	**$4,102,539.34**
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:	**$99,445,926.73**	**$95,343,387.39**	

Total Payable: **$4,102,539.34**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0040 | Pay Period: 07/01/2024 to 07/31/2024

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					
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000	7.000		
				210.280	.000		
					7.000	$.00	$1,471.96
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	797.560		
				229.250	.000		
					797.560	$.00	$182,840.63
0150	621-6002	CONCRETE BARRIER, TP S-2	LF	3,262.000	515.200		
				196.980	.000		
					515.200	$.00	$101,484.10
					Category Amount:	$0.00	$292,241.74
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,690.620		
				733.240	.000		
					3,690.620	$.00	$2,706,110.21
					Category Amount:	$0.00	$2,706,110.21
Category Number:	0100	ROADWAY					
0240	150-1000	TRAFFIC CONTROL -	LS	1.000	.965		
				2000000.000	.016		
					.981	$192,000.00	$11,772,000.00
		0012701					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	17,550.670		
		L & H LIME		74.500	.000		
					17,550.670	$.00	$1,307,524.92
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:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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					
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	2,208.310		
				34.000	110.000		
					2,318.310	$3,740.00	$78,822.54
					Category Amount:	$195,740.00	$13,193,253.33
Category Number:	0901	MSE WALLS					
0290	624-0410	SOUND BARRIER	SF	45,724.000	15,939.000		
				21.190	5,265.000		
					21,204.000	$111,565.35	$449,312.76
					Category Amount:	$111,565.35	$449,312.76
Category Number:	0100	ROADWAY					
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	140.000		
				110.010	135.000		
					275.000	$14,851.35	$30,252.75
0315	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	1,533.000	148.400		
				369.880	63.600		
					212.000	$23,524.37	$78,414.56
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 THK	SY	126,107.000	56,021.887		
				57.930	-12,789.474		
					43,232.413	$-740,894.23	$2,504,453.69
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP	TN	7,508.000	983.480		
		TL & H LIME		88.000	.000		
					983.480	$.00	$86,546.24
0350	621-6003	CONCRETE BARRIER, TP S-3	LF	2,684.000	1,677.900		
				348.290	.000		
					1,677.900	$.00	$584,395.79

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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						
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	70,575.503		
				26.360	1,038.870		
					71,614.373	$27,384.61	$1,887,754.87
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	37.000		
				1250.000	3.000		
					40.000	$3,750.00	$50,000.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	28,906.000	21,198.200		
				0.800	1,112.000		
					22,310.200	$889.60	$17,848.16
0505	163-0240	MULCH	TN	686.000	389.039		
				230.000	24.342		
					413.381	$5,598.66	$95,077.63
0515	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	624.000	42.000		
				60.000	3.000		
					45.000	$180.00	$2,700.00
					Category Amount:	$-664,715.64	$5,360,029.16
Category Number:	0901 MSE WALLS						
0865	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	696.000	.000		
				300.020	348.000		
					348.000	$104,406.96	$104,406.96
		21					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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:	0901	MSE WALLS					
0875	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 21	SF	3,556.000 55.700	3,556.000 .000 3,556.000	$.00	$198,069.20
0880	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 21	SF	5,025.000 55.700	5,025.000 .000 5,025.000	$.00	$279,892.50
0885	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 21	SF	7.000 55.700	7.000 .000 7.000	$.00	$389.90
0890	627-1160	TRAFFIC BARRIER H, WALL NO - 30	LF	831.000 230.590	150.000 .000 150.000	$.00	$34,588.50
0895	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 30	SF	3,626.000 59.500	3,626.000 .000 3,626.000	$.00	$215,747.00
0900	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 30	SF	4,459.000 58.790	4,459.000 .000 4,459.000	$.00	$262,144.61
0905	627-1160	TRAFFIC BARRIER H, WALL NO - 32	LF	449.000 233.560	225.000 .000 225.000	$.00	$52,551.00
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 32	SF	4,194.000 55.700	4,194.000 .000 4,194.000	$.00	$233,605.80
0915	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 32	SF	694.000 55.700	694.000 .000 694.000	$.00	$38,655.80

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 **to** 07/31/2024

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:	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	$.00	$628,407.40
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 39	SF	10,801.000 / 55.700	12,107.000 / .000 / 12,107.000	$.00	$674,359.90
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 39	SF	2,806.000 / 55.700	2,755.000 / .000 / 2,755.000	$.00	$153,453.50
0950	627-1160	TRAFFIC BARRIER H, WALL NO - 39	LF	1,379.000 / 300.020	1,334.000 / .000 / 1,334.000	$.00	$400,226.68
					Category Amount:	$104,406.96	$3,276,498.75
Category Number:	0801	BRIDGES					
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	2,569.000 / 252.790	2,569.010 / .000 / 2,569.010	$.00	$649,420.04
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	1,155.000 / 163.420	1,157.290 / .000 / 1,157.290	$.00	$189,124.33
1035	500-2100	CONCRETE BARRIER	LF	7,166.000 / 55.520	5,020.583 / 1,306.400 / 6,326.983	$72,531.33	$351,274.10
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 / 800000.000	1.000 / .000 / 1.000	$.00	$800,000.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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					
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 7	LF	1,616.000 264.300	1,615.620 .000 1,615.620	$.00	$427,008.37
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 7	LS	1.000 500000.000	1.000 .000 1.000	$.00	$500,000.00
					Category Amount:	$72,531.33	$2,916,826.84
Category Number:		0100 ROADWAY					
1220	441-0004	CONC SLOPE PAV, 4 IN	SY	659.000 178.540	625.193 276.000 901.193	$49,277.04	$160,899.00
					Category Amount:	$49,277.04	$160,899.00
Category Number:		0801 BRIDGES					
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
1325	544-1000	DECK DRAIN SYSTEM, BR NO - 14	LS	1.000 96643.310	.880 .070 .950	$6,765.03	$91,811.14
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
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	$.00	$1,736,086.27

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0040 | Pay Period: 07/01/2024 to 07/31/2024

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					
1410	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.860		
				96643.310	.090		
					.950	$8,697.90	$91,811.14
		15					
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					
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:	$15,462.93	$9,219,739.25
Category Number:	0100	ROADWAY					
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	15,411.191		
				56.090	4,199.012		
					19,610.203	$235,522.58	$1,099,936.29
					Category Amount:	$235,522.58	$1,099,936.29

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 **to** 07/31/2024

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:	0901	MSE WALLS					
1840	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	9,099.000	9,099.000		
				55.700	.000		
					9,099.000	$.00	$506,814.30
		21					
					Category Amount:	$0.00	$506,814.30
Category Number:	0801	BRIDGES					
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000	300.670		
				180.930	.000		
					300.670	$.00	$54,400.22
1875	441-0004	CONC SLOPE PAV, 4 IN	SY	972.000	1,215.780		
				180.930	.000		
					1,215.780	$.00	$219,971.08
					Category Amount:	$0.00	$274,371.30
Category Number:	0100	ROADWAY					
1935	668-2100	DROP INLET, GP 1	EA	100.000	46.000		
				4036.080	.000		
					46.000	$.00	$185,659.68
					Category Amount:	$0.00	$185,659.68
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 **to** 07/31/2024

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					
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	$.00	$303,682.05
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,304.890		
				481.380	146.300		
					2,451.190	$70,425.89	$1,179,953.84
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$70,425.89	$1,483,635.89
					Project Total Amount:	$190,216.44	$64,785,833.42

Contract ID: B1CBA2100831-1 **Estimate Number:** 0040 **Pay Period:** 07/01/2024 to 07/31/2024

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	1,550.000 163.900	1,300.000 .000 1,300.000	$.00	$213,070.00
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 3498.510	1.000 .000 1.000	$.00	$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000 6445.050	3.000 .000 3.000	$.00	$19,335.15
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000 196.980	840.000 .000 840.000	$.00	$165,463.20
0150	668-1200	CATCH BASIN, GP 2	EA	1.000 5840.690	1.000 .000 1.000	$.00	$5,840.69
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000 348.290	100.000 .000 100.000	$.00	$34,829.00
0206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME TEMPORARY PAVEMENT	TN	.000 66.000	.000 105.250 105.250	$6,946.50	$6,946.50
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 87.250	5,671.280 .000 5,671.280	$.00	$494,819.18
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	26,148.000 74.500	3,305.970 .000 3,305.970	$.00	$246,294.77

Contract ID: B1CBA2100831-1 | Estimate Number: 0040 | Pay Period: 07/01/2024 to 07/31/2024

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					
0211	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME TEMPORARY PAVEMENT	TN	.000 55.875	.000 40.430 40.430	$2,259.03	$2,259.03
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 73.750	7,691.210 .000 7,691.210	$.00	$567,226.74
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	11.000 .000 11.000	$.00	$13,200.00
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000 110.010	.000 326.000 326.000	$35,863.26	$35,863.26
0240	413-0750	TACK COAT	GL	6,189.000 3.250	2,999.000 180.000 3,179.000	$585.00	$10,331.75
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	26,933.615 -4,481.219 22,452.396	$-259,597.02	$1,300,667.30
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000 24.250	1,622.540 .000 1,622.540	$.00	$39,346.60
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000 239.360	353.330 .000 353.330	$.00	$84,573.07

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Category Number:		0100 ROADWAY					
0290	150-1000	TRAFFIC CONTROL - 311005	LS	1.000 2000000.000	.878 .015 .893	$180,000.00	$10,716,000.00
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000 229.250	.000 190.000 190.000	$43,557.50	$43,557.50
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000 28.000	1,335.000 689.500 2,024.500	$19,306.00	$56,686.00
0312	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM REVISED TEMPORARY PAVEMENT	TN	.000 108.250	148.940 .000 148.940	$.00	$16,122.76
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000 34.000	2,232.750 72.000 2,304.750	$2,448.00	$78,361.50
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000 49.180	837.230 .000 837.230	$.00	$41,174.97
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	14.000 .000 14.000	$.00	$81,775.54
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	54.000 .000 54.000	$.00	$217,948.32
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	3.000 .000 3.000	$.00	$7,218.00

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Category Number:	0100	ROADWAY					
0480	163-0240	MULCH	TN	849.000	398.350		
				230.000	8.750		
					407.100	$2,012.50	$93,633.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	37.000		
				1250.000	3.000		
					40.000	$3,750.00	$50,000.00
0690	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	.000		
				10003.570	.000		
					.000	$.00	$0.00
					Category Amount:	$37,130.77	$14,703,501.70
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	1,953.000		
				369.880	.000		
					1,953.000	$.00	$722,375.64
					Category Amount:	$0.00	$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					

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Category Number:	0901	MSE WALLS					
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 29	SF	8,400.000 55.700	4,500.000 3,900.000 8,400.000	$217,230.00	$467,880.00
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 29	SF	1,127.000 55.700	1,127.000 .000 1,127.000	$.00	$62,773.90
1010	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 37	SF	1,650.000 55.700	603.000 .000 603.000	$.00	$33,587.10
1015	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 37	SF	1,766.000 74.730	1,766.000 .000 1,766.000	$.00	$131,973.18
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 37	SF	1,396.000 55.700	1,396.000 .000 1,396.000	$.00	$77,757.20
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 57.500	14,995.000 .000 14,995.000	$.00	$862,212.50
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	6,445.000 .000 6,445.000	$.00	$358,986.50
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

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Category Number: 0901 MSE WALLS

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1060	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - / 41	SF	19,687.000 / 55.700	16,338.000 / .000 / 16,338.000	$.00	$910,026.60
1065	627-1160	TRAFFIC BARRIER H, WALL NO - / 41	LF	1,142.000 / 300.020	.000 / 206.000 / 206.000	$61,804.12	$61,804.12
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC / 41	SF	4,349.000 / 55.700	2,005.000 / .000 / 2,005.000	$.00	$111,678.50
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - / 41	SF	4,241.000 / 55.700	4,241.000 / .000 / 4,241.000	$.00	$236,223.70
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - / 41	SF	878.000 / 55.700	878.000 / .000 / 878.000	$.00	$48,904.60
1095	627-1160	TRAFFIC BARRIER H, WALL NO - / 42	LF	722.000 / 300.020	.000 / 311.000 / 311.000	$93,306.22	$93,306.22
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - / 42	SF	10,183.000 / 55.700	7,829.000 / .000 / 7,829.000	$.00	$436,075.30
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - / 42	SF	1,827.000 / 55.700	1,827.000 / .000 / 1,827.000	$.00	$101,763.90
1125	627-1160	TRAFFIC BARRIER H, WALL NO - / 46	LF	892.000 / 300.020	892.000 / .000 / 892.000	$.00	$267,617.84

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Category Number:		0901 MSE WALLS					
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	1,023.000 / .000 / 1,023.000	$.00	$56,981.10
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 47	SF	3,996.000 / 55.700	3,996.000 / .000 / 3,996.000	$.00	$222,577.20
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 47	SF	1,424.000 / 55.700	1,424.000 / .000 / 1,424.000	$.00	$79,316.80
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
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	$.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	$.00	$12,198.30
					Category Amount:	$372,340.34	$6,319,583.82

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Category Number:		0100 ROADWAY					
1275	682-9950	DIRECTIONAL BORE -	LF	2,885.000	1,428.000		
				42.580	100.000		
					1,528.000	$4,258.00	$65,062.24
		4 IN					
1295	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER	EA	7.000	.000		
				19126.140	.000		
					.000	$.00	$0.00
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000	6.000		
				7580.970	4.500		
					10.500	$34,114.37	$79,600.19
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000	51.500		
				7369.800	9.000		
					60.500	$66,328.20	$445,872.90
1350	681-4310	LIGHTING STD, 30 FT MH, DUAL 6 FT ARM	EA	9.000	.000		
				6179.450	.000		
					.000	$.00	$0.00
1355	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	32.000	.000		
				4851.030	.000		
					.000	$.00	$0.00
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	33.500		
				4643.600	1.000		
					34.500	$4,643.60	$160,204.20
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	26,380.000		
				7.610	2,240.000		
					28,620.000	$17,046.40	$217,798.20

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Category Number:	0100	ROADWAY					
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000	53.000		
				1326.780	37.000		
					90.000	$49,090.86	$119,410.20
					Category Amount:	$175,481.43	$1,087,947.93
Category Number:	0801	BRIDGES					
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,867.000	1,147.000		
				163.420	.000		
					1,147.000	$.00	$187,442.74
		2A					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000	6,014.049		
				733.240	62.093		
					6,076.142	$45,529.07	$4,455,270.36
1435	500-2100	CONCRETE BARRIER	LF	12,297.000	120.800		
				55.520	.000		
					120.800	$.00	$6,706.82
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.500		
				500000.000	.000		
					.500	$.00	$250,000.00
		2A					
1470	511-1000	BAR REINF STEEL	LB	,829,040.000	1,647,313.105		
				0.900	10,288.424		
					1,657,601.529	$9,259.58	$1,491,841.38
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000	512.400		
				646.230	.000		
					512.400	$.00	$331,128.25
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.290		
				850000.000	.000		
					.290	$.00	$246,500.00
		4					

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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
1540	544-1000	DECK DRAIN SYSTEM, BR NO - 5	LS	1.000 / 96643.310	.000 / 1.000 / 1.000	$96,643.31	$96,643.31
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 5	LS	1.000 / 1300000.000	1.000 / .000 / 1.000	$.00	$1,300,000.00
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 / 252.790	2,505.850 / .000 / 2,505.850	$.00	$633,453.82
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 / 194.200	2,838.780 / .000 / 2,838.780	$.00	$551,291.08
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 / 646.230	2,565.300 / .000 / 2,565.300	$.00	$1,657,773.82
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000 / 262.670	1,143.500 / .000 / 1,143.500	$.00	$300,363.15
1655	643-1172	CH LK FENCE, ZC COAT, 10 FT, 9 GA	LF	2,423.000 / 29.840	.000 / .000 / .000	$.00	$0.00
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 / 5500000.000	.550 / .125 / .675	$687,500.00	$3,712,500.00

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Category Number:		0801 BRIDGES					
1675	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 846211.620	.550 .125 .675	$105,776.45	$571,192.84
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	17,156.740 .000 17,156.740	$.00	$4,534,526.38
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 8A	LF	402.000 163.420	.000 401.792 401.792	$65,660.85	$65,660.85
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000 180.930	434.000 .000 434.000	$.00	$78,523.62
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 11C	LS	1.000 2300000.000	.852 .078 .930	$179,400.00	$2,139,000.00
1900	511-3000	SUPERSTR REINF STEEL, BR NO - 11C	LS	1.000 357247.300	.852 .078 .930	$27,865.29	$332,239.99
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · 11C	LF	8,235.000 251.550	8,235.090 .000 8,235.090	$.00	$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

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Category Number:	0801 BRIDGES						
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 900000.000	.529 .050 .579	$45,000.00	$521,100.00
1990	511-3000	SUPERSTR REINF STEEL, BR NO - 13	LS	1.000 343917.800	.529 .050 .579	$17,195.89	$199,128.41
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 13	LF	6,586.000 264.300	6,583.600 .000 6,583.600	$.00	$1,740,045.48
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 13	LF	1,067.000 194.200	1,066.400 .000 1,066.400	$.00	$207,094.88
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 20	LS	1.000 850000.000	.701 .126 .827	$107,100.00	$702,950.00
2200	511-3000	SUPERSTR REINF STEEL, BR NO - 20	LS	1.000 143397.590	.701 .126 .827	$18,068.10	$118,589.81
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 20	LF	3,590.000 252.790	3,589.400 .000 3,589.400	$.00	$907,364.43
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 4	LF	3,319.000 264.300	3,094.580 .000 3,094.580	$.00	$817,897.49
2260	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 4	LF	237.000 194.200	236.520 .000 236.520	$.00	$45,932.18

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Category Number:	0801 BRIDGES						
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1600000.000	.000		
					1.000	$.00	$1,600,000.00
		12					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.529		
				900000.000	.050		
					.579	$45,000.00	$521,100.00
		13					
					Category Amount:	$1,449,998.54	$32,956,372.44
Category Number:	0100 ROADWAY						
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	8.000		
				12077.940	.000		
					8.000	$.00	$96,623.52
					Category Amount:	$0.00	$96,623.52
Category Number:	0801 BRIDGES						
2565	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,905.000	2,306.891		
				194.200	-401.792		
					1,905.099	$-78,028.01	$369,970.23
		8A					
2660	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	487.000	487.300		
				194.200	.000		
					487.300	$.00	$94,633.66
		12					
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	4,462.000	4,461.860		
				261.700	.000		
					4,461.860	$.00	$1,167,668.76
		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					

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Category Number:		0801 BRIDGES					
2710	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.570		
				96643.310	.380		
					.950	$36,724.46	$91,811.14
		12					
					Category Amount:	$-41,303.55	$2,005,135.12
Category Number:		0100 ROADWAY					
2815	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	40,119.000	.000		
				56.090	22,750.611		
					22,750.611	$1,276,081.77	$1,276,081.77
					Category Amount:	$1,276,081.77	$1,276,081.77
Category Number:		0801 BRIDGES					
3140	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT	LS	1.000	.600		
				240000.000	.400		
					1.000	$96,000.00	$240,000.00
		- BR 6					
3145	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT	LS	1.000	.600		
				80000.000	.400		
					1.000	$32,000.00	$80,000.00
		- BR 12					
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				130429.880	1.000		
					1.000	$130,429.88	$130,429.88
		BRIDGE 4 BENT 4 CAP REBAR MODIFICATION					
					Category Amount:	$258,429.88	$450,429.88
Category Number:		0100 ROADWAY					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	1,513.200		
				481.380	.000		
					1,513.200	$.00	$728,424.22
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$0.00	$728,424.22
					Project Total Amount:	$3,528,159.18	$97,167,614.87