Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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: 1251 **Days**
Percent Time: 95.42

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 $237,266,740.22
Original Contract Amount $228,945,834.92
Funds Available $62,738,615.57
Percent Complete 72.43%

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	$18,793,533.85	78.83%	$973,613.58
311005-	$148,471,943.75	$143,810,879.59	$43,945,081.76	70.40%	$630,714.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 **to** 11/22/2024

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$55,650,388.95	$54,871,498.07	$778,890.88
Non-Participating	$13,912,597.25	$13,717,874.55	$194,722.70
Total Earnings	**$69,562,986.20**	**$68,589,372.62**	**$973,613.58**
Stockpiled Materials	$438,276.42	$438,276.42	$0.00
Gross Earnings	**$70,001,262.62**	**$69,027,649.04**	**$973,613.58**
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:	**$70,001,262.62**	**$69,027,649.04**	

Total Payable: **$973,613.58**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 **to** 11/22/2024

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$81,828,968.81	$81,299,156.90	$529,811.91
Non-Participating	$20,457,242.27	$20,324,789.32	$132,452.95
Total Earnings	**$102,286,211.08**	**$101,623,946.22**	**$662,264.86**
Stockpiled Materials	$2,240,650.91	$2,272,201.11	($31,550.20)
Gross Earnings	**$104,526,861.99**	**$103,896,147.33**	**$630,714.66**
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:	**$104,526,861.99**	**$103,896,147.33**	

Total Payable: **$630,714.66**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

Project Number 0012701

Category Number: 0100 ROADWAY

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
0005	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	37.000 46.620	40.000 -3.000 37.000	$-139.86	$1,724.94
0015	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	499.000 69.370	497.500 .000 497.500	$.00	$34,511.58
0030	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	64.000 717.620	32.000 .000 32.000	$.00	$22,963.84
0040	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	820.000 72.610	593.000 227.000 820.000	$16,482.47	$59,540.20
0045	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	753.000 74.200	547.000 185.000 732.000	$13,727.00	$54,314.40
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000 210.280	28.000 .000 28.000	$.00	$5,887.84
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	1.000 .000 1.000	$.00	$6,445.05
0075	611-3010	RECONSTR DROP INLET, GROUP 1	EA	3.000 3676.310	3.000 -1.000 2.000	$-3,676.31	$7,352.62
0085	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	120.000 89.260	119.000 .000 119.000	$.00	$10,621.94

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0044 | Pay Period: 11/01/2024 to 11/22/2024

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					
0095	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	994.000	855.250		
				56.360	.750		
					856.000	$42.27	$48,244.16
0135	641-1200	GUARDRAIL, TP W	LF	14,689.000	9,219.000		
				23.560	2,273.000		
					11,492.000	$53,551.88	$270,751.52
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	736.000		
				196.980	.000		
					736.000	$.00	$144,977.28
0185	641-1100	GUARDRAIL, TP T	LF	432.000	180.000		
				70.220	51.000		
					231.000	$3,581.22	$16,220.82
0215	441-3999	CONCRETE V GUTTER	LF	3,081.000	1,006.000		
				28.000	.000		
					1,006.000	$.00	$28,168.00
					Category Amount:	$83,568.67	$894,564.82
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					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	20,145.990		
		L & H LIME		74.500	.000		
					20,145.990	$.00	$1,500,876.26

Contract ID: B1CBA2100831-1 Estimate Number: 0044 Pay Period: 11/01/2024 to 11/22/2024

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							
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	259.170		
				239.360	.000		
					259.170	$.00	$62,034.93
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	2,409.810		
				34.000	480.000		
					2,889.810	$16,320.00	$98,253.54
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	275.000		
				110.010	.000		
					275.000	$.00	$30,252.75
0315	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	1,533.000	212.000		
				369.880	-91.000		
					121.000	$-33,659.08	$44,755.48
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	66,607.690		
				57.930	.000		
					66,607.690	$.00	$3,858,583.48
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	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	1,743.000		
				348.290	365.500		
					2,108.500	$127,300.00	$734,369.47
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000	4,842.270		
				36.410	-291.270		
					4,551.000	$-10,605.14	$165,701.91

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	.000		
				3350.000	1.000		
					1.000	$3,350.00	$3,350.00
0375	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	492.000	145.300		
				50.060	401.700		
					547.000	$20,109.10	$27,382.82
0380	550-1543	STORM DRAIN PIPE, 54 IN, H 20-25	LF	50.000	50.000		
				170.090	.000		
					50.000	$.00	$8,504.50
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	2.000		
				2406.000	.000		
					2.000	$.00	$4,812.00
0395	999-3110	DETENTION POND	EA	1.000	.000		
				109822.400	1.000		
					1.000	$109,822.40	$109,822.40
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	43.000		
				1250.000	1.000		
					44.000	$1,250.00	$55,000.00
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	556.000	1,089.777		
				62.640	-278.444		
					811.333	$-17,441.73	$50,821.90
0505	163-0240	MULCH	TN	686.000	466.133		
				230.000	9.217		
					475.350	$2,119.91	$109,330.50

Contract ID: B1CBA2100831-1 | Estimate Number: 0044 | Pay Period: 11/01/2024 to 11/22/2024

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					
0540	603-7000	PLASTIC FILTER FABRIC	SY	2,587.000	1,089.777		
				2.000	-278.444		
					811.333	$-556.89	$1,622.67
					Category Amount:	$218,008.57	$6,972,200.32
Category Number:	0901	MSE WALLS					
0865	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	696.000	696.000		
				300.020	.000		
					696.000	$.00	$208,813.92
		21					
0875	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	3,556.000	3,556.000		
				55.700	.000		
					3,556.000	$.00	$198,069.20
		21					
0880	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,025.000	5,025.000		
				55.700	.000		
					5,025.000	$.00	$279,892.50
		21					
0885	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	7.000	7.000		
				55.700	.000		
					7.000	$.00	$389.90
		21					
0890	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	831.000	150.000		
				230.590	.000		
					150.000	$.00	$34,588.50
		30					
0895	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	3,626.000	3,626.000		
				59.500	.000		
					3,626.000	$.00	$215,747.00
		30					
0900	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,459.000	4,459.000		
				58.790	.000		
					4,459.000	$.00	$262,144.61
		30					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
0905	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	449.000	450.000		
				233.560	.000		
					450.000	$.00	$105,102.00
		32					
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	12,107.000		
				55.700	.000		
					12,107.000	$.00	$674,359.90
		39					
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000	2,755.000		
				55.700	.000		
					2,755.000	$.00	$153,453.50
		39					
0950	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,379.000	1,334.000		
				300.020	.000		
					1,334.000	$.00	$400,226.68
		39					
					Category Amount:	$0.00	$3,433,456.71
Category Number:		0801 BRIDGES					
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,569.000	2,569.010		
				252.790	.000		
					2,569.010	$.00	$649,420.04
		1					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 Estimate Number: 0044 Pay Period: 11/01/2024 to 11/22/2024

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					
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,155.000	1,157.290		
				163.420	.000		
					1,157.290	$.00	$189,124.33
		1					
1035	500-2100	CONCRETE BARRIER	LF	7,166.000	6,357.090		
				55.520	.000		
					6,357.090	$.00	$352,945.64
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	$.00	$800,000.00
		1					
1105	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				253744.490	1.000		
					1.000	$253,744.49	$253,744.49
		662+00, BR 2B					
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,616.000	1,615.620		
				264.300	.000		
					1,615.620	$.00	$427,008.37
		7					
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				500000.000	.000		
					1.000	$.00	$500,000.00
		7					
					Category Amount:	$253,744.49	$3,172,242.87
Category Number:	0100	ROADWAY					
1220	441-0004	CONC SLOPE PAV, 4 IN	SY	659.000	901.190		
				178.540	.000		
					901.190	$.00	$160,898.46
					Category Amount:	$0.00	$160,898.46
Category Number:	0801	BRIDGES					
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,360.000	6,359.870		
				264.300	.000		
					6,359.870	$.00	$1,680,913.64
		14					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
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
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
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 15	LS	1.000 1700000.000	1.000 .000 1.000	$.00	$1,700,000.00
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	$.00	$711,538.12
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 21	LS	1.000 800000.000	1.000 .000 1.000	$.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	$.00	$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000 62.970	1,313.720 .000 1,313.720	$.00	$82,724.95
					Category Amount:	$0.00	$9,036,116.97

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Project Number 0012701

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Category Number:	0100	ROADWAY					
1645	660-0024	SAN SEWER PIPE, 24 IN, PVC	LF	292.000	238.000		
				162.050	22.000		
					260.000	$3,565.10	$42,133.00
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	145.000		
				485.960	225.000		
					370.000	$109,341.00	$179,805.20
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	27,644.430		
				56.090	.000		
					27,644.430	$.00	$1,550,576.08
1685	205-0001	UNCLASS EXCAV	CY	71,915.000	56,370.020		
				9.040	25,860.891		
					82,230.911	$233,782.45	$743,367.44
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000	272,718.747		
				0.010	45,667.220		
					318,385.967	$456.67	$3,183.86
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	.000		
				165.660	9.000		
					9.000	$1,490.94	$1,490.94
					Category Amount:	$348,636.16	$2,520,556.52
Category Number:	0901	MSE WALLS					
1840	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NO	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					
1860	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	.000		
				180.930	1,215.778		
					1,215.778	$219,970.71	$219,970.71

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Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
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	1,215.778		
				180.930	-1,215.778		
					.000	$-219,970.71	$0.00
					Category Amount:	$0.00	$274,370.93
Category Number:	0100	ROADWAY					
1935	668-2100	DROP INLET, GP 1	EA	100.000	50.000		
				4036.080	.000		
					50.000	$.00	$201,804.00
					Category Amount:	$0.00	$201,804.00
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,400.890		
				481.380	144.700		
					3,545.590	$69,655.69	$1,706,776.11
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$69,655.69	$2,010,458.16
					Project Total Amount:	$973,613.58	$69,562,986.20

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
0035	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	1,254.000	1,251.330		
				74.200	-240.830		
					1,010.500	$-17,869.59	$74,979.10
0050	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	77.000	72.000		
				184.180	5.000		
					77.000	$920.90	$14,181.86
0065	550-1185	STORM DRAIN PIPE, 18 IN, H 30-35	LF	182.000	118.250		
				235.680	62.750		
					181.000	$14,788.92	$42,658.08
0075	550-1303	STORM DRAIN PIPE, 30 IN, H 20-25	LF	20.000	141.000		
				106.790	-141.000		
					.000	$-15,057.39	$0.00
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	400.000		
					1,240.000	$78,792.00	$244,255.20
0140	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	70.000	67.330		
				89.260	2.670		
					70.000	$238.32	$6,248.20

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
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
0185	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	604.000	99.000		
				46.620	-2.000		
					97.000	$-93.24	$4,522.14
0200	641-1100	GUARDRAIL, TP T	LF	363.000	60.000		
				70.220	21.000		
					81.000	$1,474.62	$5,687.82
0206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	105.250		
		TL & H LIME		66.000	.000		
					105.250	$.00	$6,946.50
		TEMPORARY PAVEMENT					
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	6,069.340		
		TL & H LIME		87.250	.000		
					6,069.340	$.00	$529,549.92
		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
0211	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	144.600		
		L & H LIME		55.875	.000		
					144.600	$.00	$8,079.53
		TEMPORARY PAVEMENT					
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	7,980.010		
		L & H LIME		73.750	.000		
					7,980.010	$.00	$588,525.74
		REVISED TEMPORARY PAVEMENT					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

Project Number 311005-

Category Number: 0100 ROADWAY

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
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	11.000 .000 11.000	$.00	$13,200.00
0220	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	4.000 2901.650	1.000 1.000 2.000	$2,901.65	$5,803.30
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000 110.010	326.000 .000 326.000	$.00	$35,863.26
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	22,452.400 .000 22,452.400	$.00	$1,300,667.53
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000 24.250	2,422.740 37.000 2,459.740	$897.25	$59,648.70
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000 239.360	353.330 .000 353.330	$.00	$84,573.07
0290	150-1000	TRAFFIC CONTROL - 311005	LS	1.000 12000000.000	.941 .009 .950	$108,000.00	$11,400,000.00
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000 229.250	730.000 .000 730.000	$.00	$167,352.50

Estimate Summary By Project

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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						
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000	2,194.500		
				28.000	.000		
					2,194.500	$.00	$61,446.00
0312	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	148.940		
				108.250	.000		
					148.940	$.00	$16,122.76
		REVISED TEMPORARY PAVEMENT					
0315	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,002.000	3,498.220		
				24.750	112.000		
					3,610.220	$2,772.00	$89,352.95
0330	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	667.000	224.750		
				50.060	-52.250		
					172.500	$-2,615.64	$8,635.35
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	2,538.250		
				34.000	352.750		
					2,891.000	$11,993.50	$98,294.00
0345	641-1200	GUARDRAIL, TP W	LF	8,974.000	5,935.000		
				23.560	137.000		
					6,072.000	$3,227.72	$143,056.32
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	1,548.340		
				49.180	.000		
					1,548.340	$.00	$76,147.36
0365	668-1100	CATCH BASIN, GP 1	EA	14.000	13.000		
				5841.110	.000		
					13.000	$.00	$75,934.43
0370	668-2100	DROP INLET, GP 1	EA	99.000	59.000		
				4036.080	.000		
					59.000	$.00	$238,128.72

Estimate Summary By Project

Contract ID: B1CBA2100831-1 Estimate Number: 0044 Pay Period: 11/01/2024 to 11/22/2024

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					
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	4.000		
				2406.000	.000		
					4.000	$.00	$9,624.00
0385	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	140.000	165.920		
				84.110	2.580		
					168.500	$217.00	$14,172.54
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000	7,150.840		
				36.410	533.910		
					7,684.750	$19,439.66	$279,801.75
0410	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	5,423.000	49.000		
				44.370	-26.000		
					23.000	$-1,153.62	$1,020.51
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000	3.530		
				600.000	.300		
					3.830	$180.00	$2,298.00
0470	163-0232	TEMPORARY GRASSING	AC	28.000	14.246		
				500.000	.321		
					14.567	$160.50	$7,283.50
0480	163-0240	MULCH	TN	849.000	480.848		
				230.000	8.750		
					489.598	$2,012.50	$112,607.54
0485	603-7000	PLASTIC FILTER FABRIC	SY	3,276.000	316.253		
				2.000	-68.333		
					247.920	$-136.67	$495.84
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	43.000		
				1250.000	1.000		
					44.000	$1,250.00	$55,000.00

Estimate Summary By Project

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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					
0540	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	353.000	267.253		
				62.640	-42.333		
					224.920	$-2,651.74	$14,088.99
					Category Amount:	$209,688.65	$16,476,580.49
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					
0955	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	583.000	250.000		
				300.020	.000		
					250.000	$.00	$75,005.00
		29					
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	8,400.000		
				55.700	.000		
					8,400.000	$.00	$467,880.00
		29					

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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:		0901 MSE WALLS					
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
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

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Category Number: 0901 MSE WALLS

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
1065	627-1160	TRAFFIC BARRIER H, WALL NO - 41	LF	1,142.000 300.020	206.000 .000 206.000	$.00	$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	722.000 .000 722.000	$.00	$216,614.44
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
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

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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:	0901	MSE WALLS					
1135	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	439.000	452.000		
				55.700	.000		
					452.000	$.00	$25,176.40
		46					
1145	627-1120	COPING B, WALL NO -	LF	363.000	.000		
				280.000	363.000		
					363.000	$101,640.00	$101,640.00
		47					
1155	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,023.000	1,023.000		
				55.700	.000		
					1,023.000	$.00	$56,981.10
		47					
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,996.000	3,996.000		
				55.700	.000		
					3,996.000	$.00	$222,577.20
		47					
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,424.000	1,424.000		
				55.700	.000		
					1,424.000	$.00	$79,316.80
		47					
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000	931.000		
				55.700	.000		
					931.000	$.00	$51,856.70
		54					
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:	$101,640.00	$6,619,537.04

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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					
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	52.500		
				4643.600	12.000		
					64.500	$55,723.20	$299,512.20
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	32,750.000		
				7.610	680.000		
					33,430.000	$5,174.80	$254,402.30
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000	106.000		
				1326.780	5.000		
					111.000	$6,633.90	$147,272.58
					Category Amount:	$67,531.90	$701,187.08
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	6,160.080		
				733.240	.000		
					6,160.080	$.00	$4,516,817.06
1435	500-2100	CONCRETE BARRIER	LF	12,297.000	2,491.200		
				55.520	.000		
					2,491.200	$.00	$138,311.42
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.500		
				500000.000	.000		
					.500	$.00	$250,000.00
		2A					
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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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						
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.360		
				850000.000	.000		
					.360	$.00	$306,000.00
		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	1.000		
				1300000.000	.000		
					1.000	$.00	$1,300,000.00
		5					
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,497.000	2,505.850		
				252.790	.000		
					2,505.850	$.00	$633,453.82
		5					
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,841.000	2,838.780		
				194.200	.000		
					2,838.780	$.00	$551,291.08
		5					
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000	2,565.300		
				646.230	.000		
					2,565.300	$.00	$1,657,773.82
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000	1,143.500		
				262.670	.000		
					1,143.500	$.00	$300,363.15
1660	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,120.000	4,288.714		
				87.650	353.066		
					4,641.780	$30,946.23	$406,852.02
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.799		
				5500000.000	.013		
					.812	$71,500.00	$4,466,000.00
		6					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

Project Number 311005-

Category Number: 0801 BRIDGES

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
1680	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	343.000 70.350	270.233 60.764 330.997	$4,274.75	$23,285.64
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	17,276.850 .000 17,276.850	$.00	$4,566,271.46
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 8A	LF	402.000 163.420	401.790 .000 401.790	$.00	$65,660.52
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000 180.930	434.000 .000 434.000	$.00	$78,523.62
1765	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 8A	LS	1.000 600000.000	.669 .083 .752	$49,800.00	$451,200.00
1780	511-3000	SUPERSTR REINF STEEL, BR NO - 8A	LS	1.000 117515.780	.669 .083 .752	$9,753.81	$88,371.87
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 11C	LS	1.000 2300000.000	1.000 .000 1.000	$.00	$2,300,000.00
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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:		0801 BRIDGES					
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
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 900000.000	.730 .000 .730	$.00	$657,000.00
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	.830 .000 .830	$.00	$705,500.00
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
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 12	LS	1.000 1600000.000	1.000 .000 1.000	$.00	$1,600,000.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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:	0801	BRIDGES					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.730		
				900000.000	.000		
					.730	$.00	$657,000.00
		13					
				Category Amount:		$166,274.79	$32,589,692.28
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	1,905.100		
				194.200	.000		
					1,905.100	$.00	$369,970.42
		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					
				Category Amount:		$0.00	$1,913,324.17
Category Number:	0100	ROADWAY					
2815	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	40,119.000	26,750.610		
				56.090	.000		
					26,750.610	$.00	$1,500,441.71

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0044 **Pay Period:** 11/01/2024 to 11/22/2024

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					
2820	205-0001	UNCLASS EXCAV	CY	79,302.000	47,147.118		
				9.040	11,650.267		
					58,797.385	$105,318.41	$531,528.36
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000	273,741.467		
				0.010	35,711.107		
					309,452.574	$357.11	$3,094.53
3120	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	263.000	104.000		
				75.160	147.000		
					251.000	$11,048.52	$18,865.16
3160	550-1243	STORM DRAIN PIPE, 24 IN, H 20-25	LF	44.000	42.000		
				202.740	2.000		
					44.000	$405.48	$8,920.56
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:	$117,129.52	$2,791,274.54
					Project Total Amount:	$662,264.86	$102,286,211.08