

Rpt-ID: RCPESPRJ

Georgia

Date: 12/03/2024

User: garay

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024
to 11/30/2024

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: 1259 Days
Percent Time: 96.03

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 \$61,108,626.05

Percent Complete 73.12%

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	\$18,185,542.80	79.52%	\$607,991.05
311005-	\$148,471,943.75	\$143,810,879.59	\$42,923,083.29	71.09%	\$1,021,998.47

Chief Engineer

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Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024
to 11/30/2024

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	\$56,136,781.79	\$55,650,388.95	\$486,392.84
Non-Participating	\$14,034,195.46	\$13,912,597.25	\$121,598.21
Total Earnings	\$70,170,977.25	\$69,562,986.20	\$607,991.05
Stockpiled Materials	\$438,276.42	\$438,276.42	\$0.00
Gross Earnings	\$70,609,253.67	\$70,001,262.62	\$607,991.05
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:	\$70,609,253.67	\$70,001,262.62	

Total Payable: **\$607,991.05**

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024
to 11/30/2024

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	\$82,646,567.58	\$81,828,968.81	\$817,598.77
Non-Participating	\$20,661,641.97	\$20,457,242.27	\$204,399.70
Total Earnings	\$103,308,209.55	\$102,286,211.08	\$1,021,998.47
Stockpiled Materials	\$2,240,650.91	\$2,240,650.91	\$0.00
Gross Earnings	\$105,548,860.46	\$104,526,861.99	\$1,021,998.47
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:	\$105,548,860.46	\$104,526,861.99	

Total Payable: **\$1,021,998.47**

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024
to 11/30/2024

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							
0030	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	64.000 717.620	32.000 32.000 64.000	\$22,963.84	\$45,927.68
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000 210.280	28.000 .000 28.000	\$0.00	\$5,887.84
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	1.000 .000 1.000	\$0.00	\$6,445.05
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		931.000 229.250	797.560 .000 797.560	\$0.00	\$182,840.63
0150	621-6002	CONCRETE BARRIER, TP S-2	LF	3,262.000 196.980	736.000 .000 736.000	\$0.00	\$144,977.28
0215	441-3999	CONCRETE V GUTTER	LF	3,081.000 28.000	1,006.000 .000 1,006.000	\$0.00	\$28,168.00
Category Amount:						\$22,963.84	\$414,246.48
Category Number: 0801 BRIDGES							
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000 733.240	3,690.620 .000 3,690.620	\$0.00	\$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 L & H LIME		31,045.000 74.500	20,145.990 523.340 20,669.330	\$38,988.83	\$1,539,865.09

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
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
Category Amount:						\$38,988.83	\$1,601,900.02
Category Number: 0901 MSE WALLS							
0290	624-0410	SOUND BARRIER	SF	45,724.000	24,291.000		
				21.190	2,828.700		
					27,119.700	\$59,940.15	\$574,666.44
Category Amount:						\$59,940.15	\$574,666.44
Category Number: 0100 ROADWAY							
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	275.000		
				110.010	598.000		
					873.000	\$65,785.98	\$96,038.73
0315	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	1,533.000	121.000		
				369.880	.000		
					121.000	\$.00	\$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	2,108.500		
				348.290	.000		
					2,108.500	\$.00	\$734,369.47

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		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	88,482.753		
				26.360	1,640.910		
					90,123.663	\$43,254.39	\$2,375,659.76
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				3350.000	.000		
					1.000	\$.00	\$3,350.00
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	2.000		
				2406.000	.000		
					2.000	\$.00	\$4,812.00
0400	668-5000	JUNCTION BOX	EA	3.000	2.000		
				6674.430	.000		
					2.000	\$.00	\$13,348.86
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,968.000	.000		
				3.000	1,100.000		
					1,100.000	\$3,300.00	\$3,300.00
0505	163-0240	MULCH	TN	686.000	475.350		
				230.000	9.429		
					484.779	\$2,168.67	\$111,499.17
Category Amount:						\$114,509.04	\$7,339,093.80
Category Number: 0901 MSE WALLS							
0860	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	.000		
				431.530	227.000		
					227.000	\$97,957.31	\$97,957.31
0865	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	696.000	696.000		
				300.020	.000		
					696.000	\$.00	\$208,813.92

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0901 MSE WALLS							
0875	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	3,556.000	3,556.000		
				55.700	.000		
	21				3,556.000	\$.00	\$198,069.20
0880	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,025.000	5,025.000		
				55.700	.000		
	21				5,025.000	\$.00	\$279,892.50
0885	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	7.000	7.000		
				55.700	.000		
	21				7.000	\$.00	\$389.90
0890	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	831.000	150.000		
				230.590	.000		
	30				150.000	\$.00	\$34,588.50
0895	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	3,626.000	3,626.000		
				59.500	.000		
	30				3,626.000	\$.00	\$215,747.00
0900	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,459.000	4,459.000		
				58.790	.000		
	30				4,459.000	\$.00	\$262,144.61
0905	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	449.000	450.000		
				233.560	.000		
	32				450.000	\$.00	\$105,102.00
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,194.000	4,194.000		
				55.700	.000		
	32				4,194.000	\$.00	\$233,605.80
0915	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	694.000	694.000		
				55.700	.000		
	32				694.000	\$.00	\$38,655.80

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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							
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	11,282.000		
				55.700	.000		
	39				11,282.000	\$.00	\$628,407.40
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	12,107.000		
				55.700	.000		
	39				12,107.000	\$.00	\$674,359.90
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000	2,755.000		
				55.700	.000		
	39				2,755.000	\$.00	\$153,453.50
0950	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,379.000	1,334.000		
				300.020	.000		
	39				1,334.000	\$.00	\$400,226.68
Category Amount:						\$97,957.31	\$3,531,414.02
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		
	1				2,569.010	\$.00	\$649,420.04
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,155.000	1,157.290		
				163.420	.000		
	1				1,157.290	\$.00	\$189,124.33
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				1.000	\$.00	\$800,000.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0801 BRIDGES					
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:						\$0.00	\$2,918,498.38
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					
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000	1,169.540		
				194.200	.000		
					1,169.540	\$.00	\$227,124.67
		14					
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1900000.000	.000		
					1.000	\$.00	\$1,900,000.00
		14					
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					
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					

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0801 BRIDGES					
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	\$0.00	\$711,538.12
		21					
1495	500-1006	SUPERSTR CONCRETE, CLAA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	\$0.00	\$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	\$0.00	\$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000	1,313.720		
				62.970	.000		
					1,313.720	\$0.00	\$82,724.95
Category Amount:						\$0.00	\$9,036,116.97
Category Number:		0100 ROADWAY					
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	370.000		
				485.960	-145.000		
					225.000	\$-70,464.20	\$109,341.00
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		31,673.000	27,644.425		
				56.090	6,070.250		
					33,714.675	\$340,480.32	\$1,891,056.12
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	9.000		
				165.660	.000		
					9.000	\$0.00	\$1,490.94
Category Amount:						\$270,016.12	\$2,001,888.06

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		Item Description 1			Prev Qty		Amount	
LIN	Item Code	Item Description 2		Auth Qty	Qty This Period		This	Cumulative
		Supplemental Description 1	Units	Unit Price	Qty To Date		Period	Amount
		Supplemental Description 2						
	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						
1860	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	1,215.780			
				180.930	.000			
					1,215.780		\$.00	\$219,971.08
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000	300.670			
				180.930	.000			
					300.670		\$.00	\$54,400.22
Category Amount:							\$0.00	\$274,371.30
	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

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		Supplemental Description 1 Supplemental Description 2			Qty To Date		
Category Number: 0100 ROADWAY							
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	\$.00	\$303,682.05
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	168,996.820		
				1.000	3,615.760		
					172,612.580	\$3,615.76	\$172,612.58
		(IN#9)					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,545.590		
				481.380	.000		
					3,545.590	\$.00	\$1,706,776.11
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
Category Amount:						\$3,615.76	\$2,183,070.74
Project Total Amount:						\$607,991.05	\$70,170,977.25

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
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	\$0.00	\$213,070.00
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 3498.510	1.000 .000 1.000	\$0.00	\$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000 6445.050	3.000 .000 3.000	\$0.00	\$19,335.15
0100	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	63.000 485.960	.000 63.000 63.000	\$30,615.48	\$30,615.48
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000 196.980	1,240.000 .000 1,240.000	\$0.00	\$244,255.20
0150	668-1200	CATCH BASIN, GP 2	EA	1.000 5840.690	1.000 .000 1.000	\$0.00	\$5,840.69
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000 348.290	100.000 .000 100.000	\$0.00	\$34,829.00
0206	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME TEMPORARY PAVEMENT		.000 66.000	105.250 .000 105.250	\$0.00	\$6,946.50
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME REVISED TEMPORARY PAVEMENT		.000 87.250	6,069.340 .000 6,069.340	\$0.00	\$529,549.92

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0100 ROADWAY					
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		
		TEMPORARY PAVEMENT			144.600	\$.00	\$8,079.53
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	7,980.010		
		L & H LIME		73.750	.000		
		REVISED TEMPORARY PAVEMENT			7,980.010	\$.00	\$588,525.74
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000	11.000		
				1200.000	.000		
					11.000	\$.00	\$13,200.00
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000	33,428.536		
				26.360	416.880		
					33,845.416	\$10,988.96	\$892,165.17
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000	326.000		
				110.010	.000		
					326.000	\$.00	\$35,863.26
0250	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	382.000	351.670		
				163.390	.000		
					351.670	\$.00	\$57,459.36
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	108,833.000	22,452.396		
				57.930	910.000		
					23,362.396	\$52,716.30	\$1,353,383.60
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000	2,459.740		
				24.250	.000		
					2,459.740	\$.00	\$59,648.70

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000	353.334		
				239.360	150.000		
					503.334	\$35,904.00	\$120,478.03
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000	730.000		
				229.250	.000		
					730.000	\$.00	\$167,352.50
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					
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	1,548.341		
				49.180	707.556		
					2,255.897	\$34,797.60	\$110,945.01
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
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	4.000		
				2406.000	.000		
					4.000	\$.00	\$9,624.00
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,435.000	23,030.334		
				0.810	14,960.000		
					37,990.334	\$12,117.60	\$30,772.17

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LIN	Item Code	Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Cumulative Amount
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000	3.830		
				600.000	.600		
					4.430	\$360.00	\$2,658.00
0480	163-0240	MULCH	TN	849.000	489.598		
				230.000	12.975		
					502.573	\$2,984.25	\$115,591.79
0550	700-7000	AGRICULTURAL LIME	TN	150.000	.480		
				210.000	.010		
					.490	\$2.10	\$102.90
0555	700-6910	PERMANENT GRASSING	AC	55.000	12.280		
				900.000	3.318		
					15.598	\$2,986.20	\$14,038.20
Category Amount:						\$183,472.49	\$5,305,755.09
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$722,375.64
Category Amount:						\$0.00	\$722,375.64

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
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		
		28			400.000	\$.00	\$22,280.00
0955	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	583.000	250.000		
				300.020	.000		
		29			250.000	\$.00	\$75,005.00
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	8,400.000		
				55.700	.000		
		29			8,400.000	\$.00	\$467,880.00
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,127.000	1,127.000		
				55.700	.000		
		29			1,127.000	\$.00	\$62,773.90
1010	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,650.000	603.000		
				55.700	.000		
		37			603.000	\$.00	\$33,587.10
1015	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,766.000	1,766.000		
				74.730	.000		
		37			1,766.000	\$.00	\$131,973.18
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,396.000	1,396.000		
				55.700	.000		
		37			1,396.000	\$.00	\$77,757.20
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	14,995.000	14,995.000		
				57.500	.000		
		38			14,995.000	\$.00	\$862,212.50
1045	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	2,198.000	2,198.000		
				300.020	.000		
		38			2,198.000	\$.00	\$659,443.96

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0901	MSE WALLS				
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	6,683.000	6,445.000		
				55.700	.000		
					6,445.000	\$.00	\$358,986.50
		38					
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	22.000	22.000		
				55.700	.000		
					22.000	\$.00	\$1,225.40
		38					
1060	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	19,687.000	16,338.000		
				55.700	.000		
					16,338.000	\$.00	\$910,026.60
		41					
1065	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,142.000	206.000		
				300.020	.000		
					206.000	\$.00	\$61,804.12
		41					
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		4,349.000	2,005.000		
				55.700	.000		
					2,005.000	\$.00	\$111,678.50
		41					
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,241.000	4,241.000		
				55.700	.000		
					4,241.000	\$.00	\$236,223.70
		41					
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	878.000	878.000		
				55.700	.000		
					878.000	\$.00	\$48,904.60
		41					
1095	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	722.000	722.000		
				300.020	.000		
					722.000	\$.00	\$216,614.44
		42					
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,183.000	7,829.000		
				55.700	.000		
					7,829.000	\$.00	\$436,075.30
		42					

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
	Category Number: 0901	MSE WALLS					
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,827.000	1,827.000		
				55.700	.000		
	42				1,827.000	\$.00	\$101,763.90
1125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	892.000	892.000		
				300.020	.000		
	46				892.000	\$.00	\$267,617.84
1130	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	12,582.000	12,494.000		
				55.700	.000		
	46				12,494.000	\$.00	\$695,915.80
1135	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	439.000	452.000		
				55.700	.000		
	46				452.000	\$.00	\$25,176.40
1145	627-1120	COPING B, WALL NO -	LF	363.000	363.000		
				280.000	.000		
	47				363.000	\$.00	\$101,640.00
1155	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,023.000	1,023.000		
				55.700	.000		
	47				1,023.000	\$.00	\$56,981.10
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,996.000	3,996.000		
				55.700	.000		
	47				3,996.000	\$.00	\$222,577.20
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,424.000	1,424.000		
				55.700	.000		
	47				1,424.000	\$.00	\$79,316.80
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000	931.000		
				55.700	.000		
	54				931.000	\$.00	\$51,856.70

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
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:						\$0.00	\$6,619,537.04
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	65.200		
					6,225.280	\$47,807.25	\$4,564,624.31
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					
1470	511-1000	BAR REINF STEEL	LB	,829,040.000	1,671,552.529		
				0.900	12,292.000		
					1,683,844.529	\$11,062.80	\$1,515,460.08
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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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	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
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.810		
				5500000.000	.000		
					.810	\$.00	\$4,455,000.00
	6						
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -	LF	2,114.000	1,057.580		
				251.550	.000		
					1,057.580	\$.00	\$266,034.25
	6						

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		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0801 BRIDGES							
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		18,427.000	17,276.850		
				264.300	.000		
					17,276.850	\$.00	\$4,566,271.46
		6					
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - LF	LF	402.000	401.790		
				163.420	.000		
					401.790	\$.00	\$65,660.52
		8A					
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000	434.000		
				180.930	.000		
					434.000	\$.00	\$78,523.62
1765	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.752		
				600000.000	.248		
					1.000	\$148,800.00	\$600,000.00
		8A					
1780	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.752		
				117515.780	.248		
					1.000	\$29,143.91	\$117,515.78
		8A					
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				2300000.000	.000		
					1.000	\$.00	\$2,300,000.00
		11C					
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF		8,235.000	8,235.090		
				251.550	.000		
					8,235.090	\$.00	\$2,071,536.89
		11C					
1935	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,249.000	1,248.800		
				194.200	.000		
					1,248.800	\$.00	\$242,516.96
		11C					
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.727		
				900000.000	.044		
					.771	\$39,600.00	\$693,900.00
		13					

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0801 BRIDGES					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.727		
				343917.800	.044		
					.771	\$15,132.38	\$265,160.62
		13					
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		6,586.000	6,583.600		
				264.300	.000		
					6,583.600	\$.00	\$1,740,045.48
		13					
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,067.000	1,066.400		
				194.200	.000		
					1,066.400	\$.00	\$207,094.88
		13					
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.827		
				850000.000	.173		
					1.000	\$147,050.00	\$850,000.00
		20					
2200	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.827		
				143397.590	.173		
					1.000	\$24,807.78	\$143,397.59
		20					
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	3,094.580		
				264.300	.000		
					3,094.580	\$.00	\$817,897.49
		4					
2260	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	237.000	236.520		
				194.200	.000		
					236.520	\$.00	\$45,932.18
		4					
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					

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024

to 11/30/2024

Project Number 311005-

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0801 BRIDGES					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.727		
				900000.000	.044		
					.771	\$39,600.00	\$693,900.00
	13						
Category Amount:						\$503,004.12	\$34,516,624.07
	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

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Estimate Summary By Project

Contract ID: B1CBA2100831-1

Estimate Number: 0045

Pay Period: 11/23/2024
to 11/30/2024

Project Number 311005-

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
Category Number: 0100 ROADWAY							
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	1,513.200		
				481.380	697.000		
					2,210.200	\$335,521.86	\$1,063,946.08
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
Category Amount:						\$335,521.86	\$2,564,387.79
Project Total Amount:						\$1,021,998.47	\$103,308,209.55