Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 **to** 02/28/2025

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: 1349 **Days**
Percent Time: 102.90

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 $239,769,724.96
Original Contract Amount $228,945,834.92
Funds Available $56,687,409.69
Percent Complete 75.29%

Counties:
Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	$91,297,781.21	$85,134,955.33	$17,268,968.08	81.09%	$2,620,657.55
311005-	$148,471,943.75	$143,810,879.59	$39,418,441.65	73.45%	$1,436,448.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 **to** 02/28/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$58,872,429.38	$56,775,903.32	$2,096,526.06
Non-Participating	$14,718,107.33	$14,193,975.84	$524,131.49
Total Earnings	**$73,590,536.71**	**$70,969,879.16**	**$2,620,657.55**
Stockpiled Materials	$438,276.42	$438,276.42	$0.00
Gross Earnings	**$74,028,813.13**	**$71,408,155.58**	**$2,620,657.55**
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:	**$74,028,813.13**	**$71,408,155.58**	
		Total Payable:	**$2,620,657.55**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 **to** 02/28/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$85,543,748.58	$84,342,432.12	$1,201,316.46
Non-Participating	$21,385,937.20	$21,085,608.08	$300,329.12
Total Earnings	**$106,929,685.78**	**$105,428,040.20**	**$1,501,645.58**
Stockpiled Materials	$2,123,816.32	$2,189,012.92	($65,196.60)
Gross Earnings	**$109,053,502.10**	**$107,617,053.12**	**$1,436,448.98**
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	$365,736.00	$156,744.00	$208,992.00
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	($365,736.00)	($156,744.00)	($208,992.00)
Total:	**$109,053,502.10**	**$107,617,053.12**	
		Total Payable:	**$1,436,448.98**

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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	64.000		
				717.620	.000		
					64.000	$.00	$45,927.68
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000	28.000		
				210.280	14.000		
					42.000	$2,943.92	$8,831.76
0055	668-2200	DROP INLET, GP 2	EA	2.000	2.000		
				6445.050	.000		
					2.000	$.00	$12,890.10
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000	797.560		
				229.250	.000		
					797.560	$.00	$182,840.63
0145	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	328.000	.000		
				488.600	79.000		
					79.000	$38,599.40	$38,599.40
0150	621-6002	CONCRETE BARRIER, TP S-2	LF	3,262.000	736.000		
				196.980	.000		
					736.000	$.00	$144,977.28
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:	$41,543.32	$462,234.85
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	20,669.330		
		L & H LIME		74.500	733.530		
					21,402.860	$54,647.99	$1,594,513.07
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	2,889.810		
				34.000	382.000		
					3,271.810	$12,988.00	$111,241.54
					Category Amount:	$67,635.99	$1,767,789.54
Category Number:	0901	MSE WALLS					
0290	624-0410	SOUND BARRIER	SF	45,724.000	27,119.700		
				21.190	-27,119.700		
					.000	$-574,666.44	$0.00
					Category Amount:	$-574,666.44	$0.00
Category Number:	0100	ROADWAY					
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	873.000		
				110.010	.000		
					873.000	$.00	$96,038.73
0315	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	1,533.000	716.000		
				369.880	70.000		
					786.000	$25,891.60	$290,725.68
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	86,426.370		
				57.930	.000		
					86,426.370	$.00	$5,006,679.61

Contract ID: B1CBA2100831-1 Estimate Number: 0048 Pay Period: 02/01/2025 to 02/28/2025

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					
0335	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,584.000 22.650	.000 1,478.000 1,478.000	$33,476.70	$33,476.70
0340	643-8010	GATE, CHAIN LINK ZC COAT - 16FT	EA	2.000 2075.290	.000 1.000 1.000	$2,075.29	$2,075.29
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	7,508.000 88.000	983.480 .000 983.480	$.00	$86,546.24
0350	621-6003	CONCRETE BARRIER, TP S-3	LF	2,684.000 348.290	2,108.500 .000 2,108.500	$.00	$734,369.47
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	90,709.503 3,781.580 94,491.083	$99,682.45	$2,490,784.95
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	4,551.000 461.500 5,012.500	$16,803.22	$182,505.13
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000 3350.000	1.000 .000 1.000	$.00	$3,350.00
0375	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	492.000 50.060	547.000 -164.000 383.000	$-8,209.84	$19,172.98
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	2.000 .000 2.000	$.00	$4,812.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
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	46.000		
				1250.000	1.000		
					47.000	$1,250.00	$58,750.00
0505	163-0240	MULCH	TN	686.000	502.921		
				230.000	20.374		
					523.295	$4,686.02	$120,357.85
					Category Amount:	$175,655.44	$9,149,824.10
Category Number:	0901	MSE WALLS					
0860	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	227.000		
				431.530	63.000		
					290.000	$27,186.39	$125,143.70
0865	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	696.000	696.000		
				300.020	.000		
					696.000	$.00	$208,813.92
		21					
0870	627-1100	COPING A, WALL NO -	LF	43.000	43.000		
				98.950	-43.000		
					.000	$-4,254.85	$0.00
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
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	831.000 -831.000 .000	$-191,620.29	$0.00
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	450.000 -450.000 .000	$-105,102.00	$0.00
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
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
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:	$-273,790.75	$3,418,909.91
Category Number:	0801	BRIDGES					
0985	500-0100	GROOVED CONCRETE	SY	2,361.000	.000		
				3.240	2,387.853		
					2,387.853	$7,736.64	$7,736.64
1005	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	50.000	.000		
				63.840	50.000		
					50.000	$3,192.00	$3,192.00
		1					
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					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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:	$10,928.64	$2,929,427.02
Category Number:	0100	ROADWAY					
1220	441-0004	CONC SLOPE PAV, 4 IN	SY	659.000 178.540	901.190 .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 · 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
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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						
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
1520	500-0100	GROOVED CONCRETE	SY	1,840.000 3.240	.000 1,840.000 1,840.000	$5,961.60	$5,961.60
					Category Amount:	$5,961.60	$9,042,078.57
Category Number:	0100 ROADWAY						
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000 485.960	225.000 .000 225.000	$.00	$109,341.00
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000 56.090	15,393.250 .000 15,393.250	$.00	$863,407.39
1725	441-0050	CONC SLOPE DRAIN	SY	7.000 165.660	9.000 .000 9.000	$.00	$1,490.94

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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					
1755	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	6.000 1200.000	5.630 .000 5.630	$.00	$6,756.00
1790	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,850.000 102.240	.000 12.000 12.000	$1,226.88	$1,226.88
					Category Amount:	$1,226.88	$982,222.21
Category Number:	0901	MSE WALLS					
1840	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC 21	SF	9,099.000 55.700	9,099.000 .000 9,099.000	$.00	$506,814.30
					Category Amount:	$0.00	$506,814.30
Category Number:	0801	BRIDGES					
1860	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000 180.930	1,215.780 .000 1,215.780	$.00	$219,971.08
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000 180.930	300.670 .000 300.670	$.00	$54,400.22
1880	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 7	LF	64.000 63.840	.000 64.000 64.000	$4,085.76	$4,085.76
					Category Amount:	$4,085.76	$278,457.06
Category Number:	0100	ROADWAY					
1935	668-2100	DROP INLET, GP 1	EA	100.000 4036.080	61.000 7.000 68.000	$28,252.56	$274,453.44
					Category Amount:	$28,252.56	$274,453.44

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	98.000	101.000		
				55.700	.000		
					101.000	$.00	$5,625.70
		39					
					Category Amount:	$0.00	$5,625.70
Category Number:	0801	BRIDGES					
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000	647.860		
				194.200	.000		
					647.860	$.00	$125,814.41
		15					
					Category Amount:	$0.00	$125,814.41
Category Number:	0100	ROADWAY					
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	$.00	$303,682.05
					Category Amount:	$0.00	$303,682.05
Category Number:	0801	BRIDGES					
1960	500-0100	GROOVED CONCRETE	SY	1,435.000	.000		
				3.240	1,434.849		
					1,434.849	$4,648.91	$4,648.91
					Category Amount:	$4,648.91	$4,648.91
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	172,612.580		
				1.000	5,067.960		
					177,680.540	$5,067.96	$177,680.54
		(IN#9)					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,822.890		
				481.380	.000		
					3,822.890	$.00	$1,840,262.79
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$5,067.96	$2,017,943.33

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
9120	624-0410	SOUND BARRIER SOUND BARRIER N7 ITEM ADDED BY SA	SF	.000 66.780	.000 38,043.000 38,043.000	$2,540,511.54	$2,540,511.54
9125	627-1160	TRAFFIC BARRIER H, WALL NO - TRAFFIC BARRIER H, WALL NO 30 ITEM ADDED BY SA	LF	.000 454.370	.000 831.000 831.000	$377,581.47	$377,581.47
9130	627-1160	TRAFFIC BARRIER H, WALL NO - TRAFFIC BARRIER H, WALL NO 32 ITEM ADDED BY SA	LF	.000 458.830	.000 449.000 449.000	$206,014.67	$206,014.67
					Category Amount:	$3,124,107.68	$3,124,107.68
					Project Total Amount:	$2,620,657.55	$73,590,536.71

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 **to** 02/28/2025

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					
0010	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	7,741.000	240.000		
				25.000	.000		
					240.000	$.00	$6,000.00
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000	.000		
				161.970	123.000		
					123.000	$19,922.31	$19,922.31
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
0100	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	63.000	63.000		
				485.960	.000		
					63.000	$.00	$30,615.48
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000	1,776.000		
				196.980	.000		
					1,776.000	$.00	$349,836.48
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	255.000		
					355.000	$88,813.95	$123,642.95

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0048 | Pay Period: 02/01/2025 to 02/28/2025

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						
0160	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	14.000 210.280	.000 42.000 42.000	$8,831.76	$8,831.76
0165	615-1000	JACK OR BORE PIPE - STEEL, 18 IN DIA, 0.250 IN THK	LF	270.000 445.000	.000 346.000 346.000	$153,970.00	$153,970.00
0200	641-1100	GUARDRAIL, TP T	LF	363.000 70.220	81.000 21.000 102.000	$1,474.62	$7,162.44
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 87.250	6,286.680 212.970 6,499.650	$18,581.63	$567,094.46
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
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 73.750	8,949.710 241.170 9,190.880	$17,786.29	$677,827.40
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	863.000 .000 863.000	$.00	$94,938.63
0247	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (R-MODIFIED BITUM MATL & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 121.250	3,960.767 140.200 4,100.967	$16,999.25	$497,242.25

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 **to** 02/28/2025

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
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	23,589.060 .000 23,589.060	$.00	$1,366,514.25
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000 24.250	2,674.740 .000 2,674.740	$.00	$64,862.45
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000 239.360	903.334 493.333 1,396.667	$118,084.19	$334,306.21
0280	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1837.090	.000 1.000 1.000	$1,837.09	$1,837.09
0290	150-1000	TRAFFIC CONTROL - 311005	LS	1.000 2000000.000	.968 .007 .975	$84,000.00	$11,700,000.00
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000 229.250	730.000 .000 730.000	$.00	$167,352.50
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000 28.000	2,317.500 .000 2,317.500	$.00	$64,890.00
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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
0330	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	667.000 50.060	172.500 225.000 397.500	$11,263.50	$19,898.85
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000 34.000	2,891.000 270.500 3,161.500	$9,197.00	$107,491.00
0345	641-1200	GUARDRAIL, TP W	LF	8,974.000 23.560	6,072.000 40.000 6,112.000	$942.40	$143,998.72
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000 49.180	2,255.900 .000 2,255.900	$.00	$110,945.16
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	62.000 11.000 73.000	$44,396.88	$294,633.84
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	4.000 .000 4.000	$.00	$9,624.00
0395	668-5000	JUNCTION BOX	EA	1.000 6674.430	1.000 .000 1.000	$.00	$6,674.43
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000 36.410	7,684.750 141.000 7,825.750	$5,133.81	$284,935.56

Contract ID: B1CBA2100831-1 **Estimate Number:** 0048 **Pay Period:** 02/01/2025 to 02/28/2025

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					
0405	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000	1.000		
				1232.570	1.000		
					2.000	$1,232.57	$2,465.14
0480	163-0240	MULCH	TN	849.000	507.606		
				230.000	6.875		
					514.481	$1,581.25	$118,330.63
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	46.000		
				1250.000	1.000		
					47.000	$1,250.00	$58,750.00
					Category Amount:	$605,298.50	$18,051,190.77
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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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:		0901 MSE WALLS					
0950	627-1100	COPING A, WALL NO - 29	LF	64.000 98.950	64.000 -64.000 .000	$-6,332.80	$0.00
0955	627-1160	TRAFFIC BARRIER H, WALL NO - 29	LF	583.000 300.020	583.000 .000 583.000	$.00	$174,911.66
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 29	SF	8,400.000 55.700	8,400.000 .000 8,400.000	$.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
0975	627-1160	TRAFFIC BARRIER H, WALL NO - 32A	LF	141.000 300.020	139.000 .000 139.000	$.00	$41,702.78
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

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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					
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
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

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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					
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
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
1145	627-1120	COPING B, WALL NO - 47	LF	363.000 280.000	363.000 .000 363.000	$.00	$101,640.00
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

Estimate Summary By Project

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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					
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:	$-6,332.80	$6,761,146.48
Category Number:	0100	ROADWAY					
1360	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	8,485.000	2,190.000		
				11.760	1,230.000		
					3,420.000	$14,464.80	$40,219.20
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	64.500		
				4643.600	21.000		
					85.500	$97,515.60	$397,027.80
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	48.000	37.000		
				180.260	4.000		
					41.000	$721.04	$7,390.66
		6 IN X 6 IN X 6 IN					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	36,020.000		
				7.610	880.000		
					36,900.000	$6,696.80	$280,809.00
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000	116.000		
				1326.780	21.000		
					137.000	$27,862.38	$181,768.86
					Category Amount:	$147,260.62	$907,215.52

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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					
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2A	LF	2,867.000 163.420	1,147.000 .000 1,147.000	$.00	$187,442.74
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	6,225.280 49.400 6,274.680	$36,222.06	$4,600,846.36
1435	500-2100	CONCRETE BARRIER	LF	12,297.000 55.520	3,463.200 3,118.000 6,581.200	$173,111.36	$365,388.22
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2A	LS	1.000 500000.000	.500 .000 .500	$.00	$250,000.00
1460	500-0100	GROOVED CONCRETE	SY	1,458.000 3.240	.000 522.409 522.409	$1,692.61	$1,692.61
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	1,683,844.529 8,294.000 1,692,138.529	$7,464.60	$1,522,924.68
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	512.400 .000 512.400	$.00	$331,128.25
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 4	LS	1.000 850000.000	.568 .042 .610	$35,700.00	$518,500.00
1530	511-3000	SUPERSTR REINF STEEL, BR NO - 4	LS	1.000 181979.700	.568 .034 .602	$6,187.31	$109,551.78

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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					
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	1,226.550		
				262.670	133.000		
					1,359.550	$34,935.11	$357,113.00
1660	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,120.000	4,641.780		
				87.650	1,016.000		
					5,657.780	$89,052.40	$495,904.42
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.838		
				5500000.000	.013		
					.851	$71,500.00	$4,680,500.00
		6					
1675	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.803		
				846211.620	.005		
					.808	$4,231.06	$683,738.99
		6					

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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						
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	1.000 / .000 / 1.000	$.00	$600,000.00
1795	500-0100	GROOVED CONCRETE	SY	1,785.000 / 3.240	.000 / 1,784.816 / 1,784.816	$5,782.80	$5,782.80
1800	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 8A	LF	81.000 / 63.840	.000 / 81.000 / 81.000	$5,171.04	$5,171.04
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

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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					
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	.815		
				900000.000	.031		
					.846	$27,900.00	$761,400.00
		13					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.815		
				343917.800	.031		
					.846	$10,661.45	$290,954.46
		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	1.000		
				850000.000	.000		
					1.000	$.00	$850,000.00
		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					
2225	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	157.000	.000		
				63.840	157.000		
					157.000	$10,022.88	$10,022.88
		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					

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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:	0801 BRIDGES						
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					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.815		
				900000.000	.031		
					.846	$27,900.00	$761,400.00
		13					
					Category Amount:	$547,534.68	$36,493,882.36
Category Number:	0100 ROADWAY						
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	11.000		
				12077.940	.000		
					11.000	$.00	$132,857.34
2430	207-0203	FOUND BKFILL MATL, TP II	CY	113.000	27.778		
				77.190	74.444		
					102.222	$5,746.33	$7,890.52
					Category Amount:	$5,746.33	$140,747.86
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					

Estimate Summary By Project

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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					
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	23,736.810		
				56.090	.000		
					23,736.810	$.00	$1,331,397.67
					Category Amount:	$0.00	$1,331,397.67
Category Number:		0801 BRIDGES					
2985	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				46255.510	1.000		
					1.000	$46,255.51	$46,255.51
		662+00, BR 2B					
					Category Amount:	$46,255.51	$46,255.51
Category Number:		0100 ROADWAY					
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	264,988.310		
				1.000	4,361.910		
					269,350.220	$4,361.91	$269,350.22
		(IN#9)					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,654.000		
				481.380	73.000		
					2,727.000	$35,140.74	$1,312,723.26
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
9095	004-0018	EXTRA WORK -	LF	.000	21,770.000		
				1.830	1,598.000		
					23,368.000	$2,924.34	$42,763.44
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
9100	004-0018	EXTRA WORK -	LF	.000	40,316.000		
				3.310	8,575.000		
					48,891.000	$28,383.25	$161,829.21
		CABLE, TP RHH/RHW/THWN, AWG NO 4					

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					
9105	004-0018	EXTRA WORK -	LF	.000	51,514.000		
				3.750	22,686.000		
					74,200.000	$85,072.50	$278,250.00
		CABLE, TP RHH/RHW/THWN, AWG NO 2					
					Category Amount:	$155,882.74	$2,064,916.13
					Project Total Amount:	$1,501,645.58	$106,929,685.78