Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 **to** 03/31/2025

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: 1380 **Days**
Percent Time: 105.26

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 $53,805,227.99
Percent Complete 76.60%

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	$16,222,688.19	82.23%	$1,046,279.89
311005-	$148,471,943.75	$143,810,879.59	$37,582,539.84	74.69%	$1,835,901.81

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 **to** 03/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$59,709,453.30	$58,872,429.38	$837,023.92
Non-Participating	$14,927,363.30	$14,718,107.33	$209,255.97
Total Earnings	**$74,636,816.60**	**$73,590,536.71**	**$1,046,279.89**
Stockpiled Materials	$438,276.42	$438,276.42	$0.00
Gross Earnings	**$75,075,093.02**	**$74,028,813.13**	**$1,046,279.89**
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:	**$75,075,093.02**	**$74,028,813.13**	
		Total Payable:	**$1,046,279.89**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 **to** 03/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$87,227,013.34	$85,543,748.58	$1,683,264.76
Non-Participating	$21,806,753.41	$21,385,937.20	$420,816.21
Total Earnings	**$109,033,766.75**	**$106,929,685.78**	**$2,104,080.97**
Stockpiled Materials	$1,855,637.16	$2,123,816.32	($268,179.16)
Gross Earnings	**$110,889,403.91**	**$109,053,502.10**	**$1,835,901.81**
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	$597,120.00	$365,736.00	$231,384.00
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	($597,120.00)	($365,736.00)	($231,384.00)
Total:	**$110,889,403.91**	**$109,053,502.10**	

Total Payable: **$1,835,901.81**

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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	42.000		
				210.280	.000		
					42.000	$.00	$8,831.76
0055	668-2200	DROP INLET, GP 2	EA	2.000	2.000		
				6445.050	.000		
					2.000	$.00	$12,890.10
0065	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	46.000	11.000		
				567.250	35.000		
					46.000	$19,853.75	$26,093.50
0090	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	321.000	195.000		
				551.580	56.750		
					251.750	$31,302.17	$138,860.27
0110	668-4313	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	18.000	5.000		
				317.770	13.000		
					18.000	$4,131.01	$5,719.86
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	50.000	.000		
				163.900	50.000		
					50.000	$8,195.00	$8,195.00
0135	641-1200	GUARDRAIL, TP W	LF	14,689.000	11,492.000		
				23.560	575.000		
					12,067.000	$13,547.00	$284,298.52
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000	797.557		
				229.250	139.443		
					937.000	$31,967.31	$214,807.25

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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					
0145	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	328.000	79.000		
				488.600	.000		
					79.000	$.00	$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
0185	641-1100	GUARDRAIL, TP T	LF	432.000	231.000		
				70.220	30.000		
					261.000	$2,106.60	$18,327.42
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:	$111,102.84	$975,696.04
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,690.619		
				733.240	15.250		
					3,705.869	$11,181.91	$2,717,291.39
					Category Amount:	$11,181.91	$2,717,291.39
Category Number:	0100	ROADWAY					
0255	413-0750	TACK COAT	GL	8,747.000	985.000		
				3.250	-180.000		
					805.000	$-585.00	$2,616.25
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	21,402.860		
		L & H LIME		74.500	23.000		
					21,425.860	$1,713.50	$1,596,226.57
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	259.166		
				239.360	143.333		
					402.499	$34,308.19	$96,342.16

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Contract ID: B1CBA2100831-1 | Estimate Number: 0049 | Pay Period: 03/01/2025 to 03/31/2025

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						
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	3,271.810		
				34.000	92.000		
					3,363.810	$3,128.00	$114,369.54
					Category Amount:	$38,564.69	$1,809,554.52
Category Number:	0801 BRIDGES						
0295	511-1000	BAR REINF STEEL	LB	763,393.000	769,750.374		
				0.900	3,015.000		
					772,765.374	$2,713.50	$695,488.84
					Category Amount:	$2,713.50	$695,488.84
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	786.000		
				369.880	110.000		
					896.000	$40,686.80	$331,412.48
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	86,426.370		
				57.930	.000		
					86,426.370	$.00	$5,006,679.61
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	107.500		
					2,216.000	$37,441.18	$771,810.64

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Contract ID: B1CBA2100831-1 Estimate Number: 0049 Pay Period: 03/01/2025 to 03/31/2025

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
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	94,491.083 5,094.750 99,585.833	$134,297.61	$2,625,082.56
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000 3350.000	1.000 .000 1.000	$.00	$3,350.00
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	2.000 .000 2.000	$.00	$4,812.00
0400	668-5000	JUNCTION BOX	EA	3.000 6674.430	2.000 .000 2.000	$.00	$13,348.86
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	47.000 1.000 48.000	$1,250.00	$60,000.00
0455	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	556.000 62.640	811.333 77.000 888.333	$4,823.28	$55,645.18
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	28,906.000 0.800	30,922.200 2,735.000 33,657.200	$2,188.00	$26,925.76
0515	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	624.000 60.000	61.000 8.000 69.000	$480.00	$4,140.00

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Category Number:	0100	ROADWAY					
0540	603-7000	PLASTIC FILTER FABRIC	SY	2,587.000	811.333		
				2.000	65.000		
					876.333	$130.00	$1,752.67
					Category Amount:	$221,296.87	$9,094,375.34
Category Number:	0901	MSE WALLS					
0860	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	290.000		
				431.530	.000		
					290.000	$.00	$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	.000		
				98.950	43.000		
					43.000	$4,254.85	$4,254.85
		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					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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Category Number:	0901	MSE WALLS					
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
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
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 39	SF	2,806.000 55.700	2,755.000 .000 2,755.000	$.00	$153,453.50
0950	627-1160	TRAFFIC BARRIER H, WALL NO - 39	LF	1,379.000 300.020	1,334.000 .000 1,334.000	$.00	$400,226.68
					Category Amount:	$4,254.85	$3,423,164.76
Category Number:	0801	BRIDGES					
0995	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	3,535.000 70.510	2,847.133 1,442.000 4,289.133	$101,675.42	$302,426.77

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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
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	2,569.000 252.790	2,569.010 .000 2,569.010	$.00	$649,420.04
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	1,155.000 163.420	1,157.290 .000 1,157.290	$.00	$189,124.33
1035	500-2100	CONCRETE BARRIER	LF	7,166.000 55.520	6,357.090 .000 6,357.090	$.00	$352,945.64
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 800000.000	1.000 .000 1.000	$.00	$800,000.00
1065	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	350.000 87.650	105.167 342.000 447.167	$29,976.30	$39,194.19
1070	207-0203	FOUND BKFILL MATL, TP II	CY	8.000 75.790	.000 7.407 7.407	$561.38	$561.38
1100	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	47.000 70.350	.000 47.799 47.799	$3,362.66	$3,362.66
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

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Project Number 0012701

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Category Number:		0801 BRIDGES					
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:	$135,575.76	$3,264,043.38
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					
1245	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000	.000		
				450000.000	.800		
					.800	$360,000.00	$360,000.00
		8B					
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					

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Category Number:		0801 BRIDGES					
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					
					Category Amount:	$360,000.00	$7,604,124.58
Category Number:		0100 ROADWAY					
1460	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	.000		
				178.540	419.023		
					419.023	$74,812.37	$74,812.37
					Category Amount:	$74,812.37	$74,812.37
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	$.00	$711,538.12
		21					
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	$.00	$800,000.00
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000	1,280.050		
				154.470	.000		
					1,280.050	$.00	$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000	1,313.720		
				62.970	.000		
					1,313.720	$.00	$82,724.95
					Category Amount:	$0.00	$1,791,992.39
Category Number:		0100 ROADWAY					
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	225.000		
				485.960	.000		
					225.000	$.00	$109,341.00

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Category Number:		0100 ROADWAY					
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	15,393.250		
				56.090	.000		
					15,393.250	$.00	$863,407.39
1720	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	13,440.000	10,950.000		
				47.880	1,559.500		
					12,509.500	$74,668.86	$598,954.86
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	9.000		
				165.660	.000		
					9.000	$.00	$1,490.94
1755	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	6.000	5.630		
				1200.000	.000		
					5.630	$.00	$6,756.00
1790	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,850.000	12.000		
				102.240	.000		
					12.000	$.00	$1,226.88
					Category Amount:	$74,668.86	$1,581,177.07
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	1,215.780		
				180.930	.000		
					1,215.780	$.00	$219,971.08

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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					
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	68.000		
				4036.080	3.000		
					71.000	$12,108.24	$286,561.68
					Category Amount:	$12,108.24	$286,561.68
Category Number:		0901 MSE WALLS					
1940	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	98.000	101.000		
				55.700	.000		
					101.000	$.00	$5,625.70
		39					
					Category Amount:	$0.00	$5,625.70
Category Number:		0801 BRIDGES					
1950	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	649.000	647.860		
				194.200	.000		
					647.860	$.00	$125,814.41
		15					
					Category Amount:	$0.00	$125,814.41
Category Number:		0100 ROADWAY					
1955	500-3002	CLASS AA CONCRETE	CY	321.000	321.000		
				946.050	.000		
					321.000	$.00	$303,682.05
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,822.890		
				481.380	.000		
					3,822.890	$.00	$1,840,262.79
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$0.00	$2,143,944.84

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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					
9125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	831.000		
				454.370	.000		
					831.000	$.00	$377,581.47
		TRAFFIC BARRIER H, WALL NO 30					
		ITEM ADDED BY SA					
9130	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	449.000		
				458.830	.000		
					449.000	$.00	$206,014.67
		TRAFFIC BARRIER H, WALL NO 32					
		ITEM ADDED BY SA					
					Category Amount:	$0.00	$583,596.14
					Project Total Amount:	$1,046,279.89	$74,636,816.60

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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
0020	668-4313	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	36.000	2.000		
				317.770	17.000		
					19.000	$5,402.09	$6,037.63
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000	123.000		
				161.970	.000		
					123.000	$.00	$19,922.31
0070	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	189.000	139.625		
				551.580	31.250		
					170.875	$17,236.88	$94,251.23
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	399.000		
					2,175.000	$78,595.02	$428,431.50

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0049 | Pay Period: 03/01/2025 to 03/31/2025

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					
0110	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	53.000	25.000		
				567.250	4.000		
					29.000	$2,269.00	$16,450.25
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	355.000		
				348.290	356.000		
					711.000	$123,991.24	$247,634.19
0160	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	14.000	42.000		
				210.280	.000		
					42.000	$.00	$8,831.76
0180	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	95.000	78.000		
				174.350	17.000		
					95.000	$2,963.95	$16,563.25
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	6,499.650		
		TL & H LIME		87.250	161.700		
					6,661.350	$14,108.33	$581,202.79
		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
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	9,190.880		
		L & H LIME		73.750	53.560		
					9,244.440	$3,950.05	$681,777.45
		REVISED TEMPORARY PAVEMENT					
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000	11.000		
				1200.000	.000		
					11.000	$.00	$13,200.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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						
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000	34,575.736		
				26.360	6,731.334		
					41,307.070	$177,437.96	$1,088,854.37
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000	863.000		
				110.010	248.000		
					1,111.000	$27,282.48	$122,221.11
0240	413-0750	TACK COAT	GL	6,189.000	3,539.000		
				3.250	-63.000		
					3,476.000	$-204.75	$11,297.00
0247	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	4,100.967		
		R-MODIFIED BITUM MATL & H LIME		121.250	54.143		
					4,155.110	$6,564.84	$503,807.09
		REVISED TEMPORARY PAVEMENT					
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	23,589.060		
				57.930	.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	2,674.740		
				24.250	.000		
					2,674.740	$.00	$64,862.45
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000	1,396.667		
				239.360	113.333		
					1,510.000	$27,127.39	$361,433.60
0290	150-1000	TRAFFIC CONTROL -	LS	1.000	.975		
				2000000.000	.010		
					.985	$120,000.00	$11,820,000.00
		311005					

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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					
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000	730.000		
				229.250	-299.000		
					431.000	$-68,545.75	$98,806.75
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000	2,317.500		
				28.000	.000		
					2,317.500	$.00	$64,890.00
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					
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	3,161.500		
				34.000	463.500		
					3,625.000	$15,759.00	$123,250.00
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	2,255.900		
				49.180	.000		
					2,255.900	$.00	$110,945.16
0365	668-1100	CATCH BASIN, GP 1	EA	14.000	14.000		
				5841.110	.000		
					14.000	$.00	$81,775.54
0370	668-2100	DROP INLET, GP 1	EA	99.000	73.000		
				4036.080	4.000		
					77.000	$16,144.32	$310,778.16
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	4.000		
				2406.000	1.000		
					5.000	$2,406.00	$12,030.00
0395	668-5000	JUNCTION BOX	EA	1.000	1.000		
				6674.430	.000		
					1.000	$.00	$6,674.43

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,120.000 5.000	492.000 286.000 778.000	$1,430.00	$3,890.00
0425	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,097.000 3.000	.000 400.000 400.000	$1,200.00	$1,200.00
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,427.000 0.800	29,364.000 2,934.000 32,298.000	$2,347.20	$25,838.40
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,435.000 0.810	37,990.334 6,355.000 44,345.334	$5,147.55	$35,919.72
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000 600.000	4.430 .200 4.630	$120.00	$2,778.00
0470	163-0232	TEMPORARY GRASSING	AC	28.000 500.000	14.567 1.347 15.914	$673.50	$7,957.00
0480	163-0240	MULCH	TN	849.000 230.000	514.481 15.240 529.721	$3,505.20	$121,835.83
0485	603-7000	PLASTIC FILTER FABRIC	SY	3,276.000 2.000	247.920 38.080 286.000	$76.16	$572.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	47.000 1.000 48.000	$1,250.00	$60,000.00

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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	224.920		
				62.640	26.080		
					251.000	$1,633.65	$15,722.64
0550	700-7000	AGRICULTURAL LIME	TN	150.000	.490		
				210.000	.080		
					.570	$16.80	$119.70
0555	700-6910	PERMANENT GRASSING	AC	55.000	15.598		
				900.000	1.095		
					16.693	$985.50	$15,023.70
					Category Amount:	$590,873.61	$19,151,535.98
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	45.000		
					1,998.000	$16,644.60	$739,020.24
					Category Amount:	$16,644.60	$739,020.24
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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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	.000 / 64.000 / 64.000	$6,332.80	$6,332.80
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
1120	617-0510	PERMANENTLY ANCHORED WALL, NO - 44	LS	1.000 430956.950	.000 .400 .400	$172,382.78	$172,382.78
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

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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					
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:	$178,715.58	$6,939,862.06
Category Number:	0100	ROADWAY					
1285	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	220.000	5.000		
				114.390	4.000		
					9.000	$457.56	$1,029.51
		4 IN X 4 IN X 4 IN					
1310	682-6110	CONDUIT, RIGID, 1 IN	LF	8,380.000	950.000		
				14.420	480.000		
					1,430.000	$6,921.60	$20,620.60
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000	13.500		
				7580.970	-1.000		
					12.500	$-7,580.97	$94,762.13
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000	72.000		
				7369.800	-9.500		
					62.500	$-70,013.10	$460,612.50

Contract ID: B1CBA2100831-1 **Estimate Number:** 0049 **Pay Period:** 03/01/2025 to 03/31/2025

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					
1350	681-4310	LIGHTING STD, 30 FT MH, DUAL 6 FT ARM	EA	9.000	1.000		
				6179.450	-.500		
					.500	$-3,089.73	$3,089.73
1360	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	8,485.000	3,420.000		
				11.760	370.000		
					3,790.000	$4,351.20	$44,570.40
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	85.500		
				4643.600	11.500		
					97.000	$53,401.40	$450,429.20
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	48.000	41.000		
				180.260	5.000		
					46.000	$901.30	$8,291.96
		6 IN X 6 IN X 6 IN					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	36,900.000		
				7.610	1,360.000		
					38,260.000	$10,349.60	$291,158.60
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000	137.000		
				1326.780	26.000		
					163.000	$34,496.28	$216,265.14
					Category Amount:	$30,195.14	$1,590,829.77
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	6,274.680		
				733.240	74.100		
					6,348.780	$54,333.08	$4,655,179.45

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Project Number 311005-

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Category Number:		0801 BRIDGES					
1435	500-2100	CONCRETE BARRIER	LF	12,297.000 55.520	6,581.200 .000 6,581.200	$.00	$365,388.22
1445	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	5,680.000 70.510	3,329.586 749.000 4,078.586	$52,811.99	$287,581.10
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2A	LS	1.000 500000.000	.500 .000 .500	$.00	$250,000.00
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	1,692,138.529 12,909.000 1,705,047.529	$11,618.10	$1,534,542.78
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	512.400 .000 512.400	$.00	$331,128.25
1490	544-1000	DECK DRAIN SYSTEM, BR NO - 4	LS	1.000 96643.310	.000 .477 .477	$46,098.86	$46,098.86
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 4	LS	1.000 850000.000	.610 .126 .736	$107,100.00	$625,600.00
1530	511-3000	SUPERSTR REINF STEEL, BR NO - 4	LS	1.000 181979.700	.602 .034 .636	$6,187.31	$115,739.09
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 5	LF	325.000 163.420	324.460 .000 324.460	$.00	$53,023.25

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:		0801 BRIDGES					
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 5	LS	1.000 1300000.000	1.000 .000 1.000	$.00	$1,300,000.00
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 252.790	2,505.850 .000 2,505.850	$.00	$633,453.82
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 194.200	2,838.780 .000 2,838.780	$.00	$551,291.08
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	2,565.300 .000 2,565.300	$.00	$1,657,773.82
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000 262.670	1,359.550 242.000 1,601.550	$63,566.14	$420,679.14
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.850 .000 .850	$.00	$4,675,000.00
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 6	LF	2,114.000 251.550	1,057.584 1,057.584 2,115.168	$266,035.26	$532,070.51
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 6	LF	18,427.000 264.300	17,276.848 1,159.128 18,435.976	$306,357.53	$4,872,628.46
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

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:		0801 BRIDGES					
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	1.000		
				600000.000	.000		
					1.000	$.00	$600,000.00
		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	.846		
				900000.000	.031		
					.877	$27,900.00	$789,300.00
		13					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.846		
				343917.800	.031		
					.877	$10,661.45	$301,615.91
		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					

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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					
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 20	LS	1.000 / 850000.000	1.000 / .000 / 1.000	$.00	$850,000.00
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
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 / 900000.000	.846 / .031 / .877	$27,900.00	$789,300.00
					Category Amount:	$980,569.72	$36,501,408.93
Category Number:	0100	ROADWAY					
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000 / 12077.940	11.000 / 3.000 / 14.000	$36,233.82	$169,091.16
					Category Amount:	$36,233.82	$169,091.16
Category Number:	0801	BRIDGES					
2565	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 8A	LF	1,905.000 / 194.200	1,905.100 / .000 / 1,905.100	$.00	$369,970.42

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Category Number:	0801 BRIDGES						
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	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						
2960	441-0004	CONC SLOPE PAV, 4 IN	SY	490.000	.000		
				180.930	1,005.333		
					1,005.333	$181,894.90	$181,894.90
				Category Amount:		$181,894.90	$181,894.90
Category Number:	0100 ROADWAY						
3030	681-4361	RESET LIGHT POLE	EA	100.000	.000		
				3092.040	17.000		
					17.000	$52,564.68	$52,564.68
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,727.000		
				481.380	50.000		
					2,777.000	$24,069.00	$1,336,792.26
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					

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Category Number:		0100 ROADWAY					
9090	004-0018	EXTRA WORK -	LF	.000	35,989.000		
				1.740	1,704.000		
					37,693.000	$2,964.96	$65,585.82
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9095	004-0018	EXTRA WORK -	LF	.000	23,368.000		
				1.830	5,112.000		
					28,480.000	$9,354.96	$52,118.40
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
					Category Amount:	$88,953.60	$1,507,061.16
					Project Total Amount:	$2,104,080.97	$109,033,766.75