Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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: 1410 **Days**
Percent Time: 107.55

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 $51,949,560.03
Percent Complete 77.40%

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	$15,588,044.70	82.93%	$634,643.49
311005-	$148,471,943.75	$143,810,879.59	$36,361,515.37	75.51%	$1,221,024.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 **to** 04/30/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$60,217,168.10	$59,709,453.30	$507,714.80
Non-Participating	$15,054,291.99	$14,927,363.30	$126,928.69
Total Earnings	**$75,271,460.09**	**$74,636,816.60**	**$634,643.49**
Stockpiled Materials	$438,276.42	$438,276.42	$0.00
Gross Earnings	**$75,709,736.51**	**$75,075,093.02**	**$634,643.49**
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:	**$75,709,736.51**	**$75,075,093.02**	

Total Payable: **$634,643.49**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 **to** 04/30/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$88,248,726.57	$87,227,013.34	$1,021,713.23
Non-Participating	$22,062,181.73	$21,806,753.41	$255,428.32
Total Earnings	**$110,310,908.30**	**$109,033,766.75**	**$1,277,141.55**
Stockpiled Materials	$1,799,520.08	$1,855,637.16	($56,117.08)
Gross Earnings	**$112,110,428.38**	**$110,889,403.91**	**$1,221,024.47**
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	$821,040.00	$597,120.00	$223,920.00
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	($821,040.00)	($597,120.00)	($223,920.00)
Total:	**$112,110,428.38**	**$110,889,403.91**	
		Total Payable:	**$1,221,024.47**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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
0010	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 3498.510	.000 2.000 2.000	$6,997.02	$6,997.02
0030	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	64.000 717.620	64.000 .000 64.000	$.00	$45,927.68
0045	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	753.000 74.200	732.000 87.000 819.000	$6,455.40	$60,769.80
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000 210.280	42.000 .000 42.000	$.00	$8,831.76
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	2.000 .000 2.000	$.00	$12,890.10
0095	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	994.000 56.360	856.000 138.000 994.000	$7,777.68	$56,021.84
0100	668-4414	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (	LF	60.000 297.740	.000 39.000 39.000	$11,611.86	$11,611.86
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	50.000 163.900	50.000 .000 50.000	$.00	$8,195.00
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000 229.250	937.000 .000 937.000	$.00	$214,807.25

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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					
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
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:		$32,841.96	$637,796.99
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,705.869		
				733.240	115.780		
					3,821.649	$84,894.53	$2,802,185.91
				Category Amount:		$84,894.53	$2,802,185.91
Category Number:	0100	ROADWAY					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	21,425.860		
		L & H LIME		74.500	919.100		
					22,344.960	$68,472.95	$1,664,699.52
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	402.500		
				239.360	.000		
					402.500	$.00	$96,342.40
0285	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	3,363.810		
				34.000	247.500		
					3,611.310	$8,415.00	$122,784.54
				Category Amount:		$76,887.95	$1,883,826.46

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0050 | Pay Period: 04/01/2025 to 04/30/2025

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						
0295	511-1000	BAR REINF STEEL	LB	763,393.000	772,765.374		
				0.900	22,962.070		
					795,727.444	$20,665.86	$716,154.70
					Category Amount:	$20,665.86	$716,154.70
Category Number:	0100 ROADWAY						
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	873.000		
				110.010	2.000		
					875.000	$220.02	$96,258.75
0315	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	1,533.000	896.000		
				369.880	.000		
					896.000	$.00	$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	2,216.000		
				348.290	.000		
					2,216.000	$.00	$771,810.64
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000	5,012.500		
				36.410	377.000		
					5,389.500	$13,726.57	$196,231.70

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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					
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				3350.000	.000		
					1.000	$.00	$3,350.00
0375	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	492.000	383.000		
				50.060	56.000		
					439.000	$2,803.36	$21,976.34
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	2.000		
				2406.000	2.000		
					4.000	$4,812.00	$9,624.00
0400	668-5000	JUNCTION BOX	EA	3.000	2.000		
				6674.430	.000		
					2.000	$.00	$13,348.86
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	48.000		
				1250.000	1.000		
					49.000	$1,250.00	$61,250.00
0505	163-0240	MULCH	TN	686.000	523.295		
				230.000	7.280		
					530.575	$1,674.40	$122,032.25
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	5.000	.000		
				8133.120	2.000		
					2.000	$16,266.24	$16,266.24
		IV					
					Category Amount:	$40,752.59	$6,743,617.72
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

Project Number 0012701

Category Number: 0901 MSE WALLS

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
0865	627-1160	TRAFFIC BARRIER H, WALL NO - 21	LF	696.000 300.020	696.000 .000 696.000	$.00	$208,813.92
0875	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 21	SF	3,556.000 55.700	3,556.000 .000 3,556.000	$.00	$198,069.20
0880	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 21	SF	5,025.000 55.700	5,025.000 .000 5,025.000	$.00	$279,892.50
0885	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 21	SF	7.000 55.700	7.000 .000 7.000	$.00	$389.90
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
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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						
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:	$0.00	$3,418,909.91
Category Number:	0801 BRIDGES						
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	2,569.000 252.790	2,569.010 .000 2,569.010	$.00	$649,420.04
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	1,155.000 163.420	1,157.290 .000 1,157.290	$.00	$189,124.33
1035	500-2100	CONCRETE BARRIER	LF	7,166.000 55.520	6,357.090 .000 6,357.090	$.00	$352,945.64
1040	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	1,130.000 70.350	956.459 54.000 1,010.459	$3,798.90	$71,085.79
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 800000.000	1.000 .000 1.000	$.00	$800,000.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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 -	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					
1185	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	1,870.000	.000		
				84.170	633.800		
					633.800	$53,346.95	$53,346.95
					Category Amount:	$57,145.85	$3,042,931.12
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						
1265	207-0203	FOUND BKFILL MATL, TP II	CY	21.000	13.815		
				75.790	8.028		
					21.843	$608.44	$1,655.48
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					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0050 | Pay Period: 04/01/2025 to 04/30/2025

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						
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					
					Category Amount:	$608.44	$7,245,780.06
Category Number:	0100 ROADWAY						
1460	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	419.020		
				178.540	.000		
					419.020	$.00	$74,811.83
					Category Amount:	$0.00	$74,811.83
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0050 | Pay Period: 04/01/2025 to 04/30/2025

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						
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	225.000		
				485.960	.000		
					225.000	$.00	$109,341.00
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
1685	205-0001	UNCLASS EXCAV	CY	71,915.000	83,998.726		
				9.040	1,048.900		
					85,047.626	$9,482.06	$768,830.54
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000	323,193.856		
				0.010	13,265.600		
					336,459.456	$132.66	$3,364.59
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
1795	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	80.000	.000		
				187.150	80.000		
					80.000	$14,972.00	$14,972.00
					Category Amount:	$24,586.72	$1,769,389.34

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0050 | Pay Period: 04/01/2025 to 04/30/2025

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					
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	71.000		
				4036.080	3.000		
					74.000	$12,108.24	$298,669.92
					Category Amount:	$12,108.24	$298,669.92
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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					
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	177,680.540		
				1.000	6,395.090		
					184,075.630	$6,395.09	$184,075.63
		(IN#9)					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,822.890		
				481.380	577.000		
					4,399.890	$277,756.26	$2,118,019.05
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$284,151.35	$2,605,776.73
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:	$634,643.49	$75,271,460.09

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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	19.000		
				317.770	10.000		
					29.000	$3,177.70	$9,215.33
0035	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	1,254.000	1,010.500		
				74.200	109.000		
					1,119.500	$8,087.80	$83,066.90
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000	123.000		
				161.970	.000		
					123.000	$.00	$19,922.31
0055	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	66.000	.000		
				78.950	66.000		
					66.000	$5,210.70	$5,210.70
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

Contract ID: B1CBA2100831-1 Estimate Number: 0050 Pay Period: 04/01/2025 to 04/30/2025

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					
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000	2,175.000		
				196.980	30.000		
					2,205.000	$5,909.40	$434,340.90
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	711.000		
				348.290	167.000		
					878.000	$58,164.43	$305,798.62
0160	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	14.000	42.000		
				210.280	.000		
					42.000	$.00	$8,831.76
0200	641-1100	GUARDRAIL, TP T	LF	363.000	102.000		
				70.220	21.000		
					123.000	$1,474.62	$8,637.06
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	6,661.350		
		TL & H LIME		87.250	52.040		
					6,713.390	$4,540.49	$585,743.28
		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	4,827.540		
					8,133.510	$359,651.73	$605,946.50
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	9,244.440		
		L & H LIME		73.750	39.980		
					9,284.420	$2,948.53	$684,725.98
		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

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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							
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000	41,307.070		
				26.360	2,630.040		
					43,937.110	$69,327.85	$1,158,182.22
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000	1,111.000		
				110.010	.000		
					1,111.000	$.00	$122,221.11
0247	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	4,155.110		
		R-MODIFIED BITUM MATL & H LIME		121.250	28.770		
					4,183.880	$3,488.36	$507,295.45
		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	1,510.000		
				239.360	.000		
					1,510.000	$.00	$361,433.60
0290	150-1000	TRAFFIC CONTROL -	LS	1.000	.985		
				2000000.000	.012		
					.997	$144,000.00	$11,964,000.00
		311005					
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000	431.000		
				229.250	.000		
					431.000	$.00	$98,806.75

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: 0100 ROADWAY					
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					
0345	641-1200	GUARDRAIL, TP W	LF	8,974.000	6,112.000		
				23.560	601.000		
					6,713.000	$14,159.56	$158,158.28
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	77.000		
				4036.080	.000		
					77.000	$.00	$310,778.16
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	5.000		
				2406.000	2.000		
					7.000	$4,812.00	$16,842.00
0395	668-5000	JUNCTION BOX	EA	1.000	1.000		
				6674.430	.000		
					1.000	$.00	$6,674.43
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000	7,825.750		
				36.410	651.000		
					8,476.750	$23,702.91	$308,638.47

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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					
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	48.000		
				1250.000	1.000		
					49.000	$1,250.00	$61,250.00
					Category Amount:	$709,906.08	$19,879,849.16
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	1,998.000		
				369.880	125.000		
					2,123.000	$46,235.00	$785,255.24
					Category Amount:	$46,235.00	$785,255.24
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					
0955	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	583.000	583.000		
				300.020	.000		
					583.000	$.00	$174,911.66
		29					
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	8,400.000		
				55.700	.000		
					8,400.000	$.00	$467,880.00
		29					

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LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
		Category Number: 0901 MSE WALLS					
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 29	SF	1,127.000 55.700	1,127.000 .000 1,127.000	$.00	$62,773.90
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
1045	627-1160	TRAFFIC BARRIER H, WALL NO - 38	LF	2,198.000 300.020	2,198.000 .000 2,198.000	$.00	$659,443.96
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 38	SF	6,683.000 55.700	6,445.000 .000 6,445.000	$.00	$358,986.50
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 38	SF	22.000 55.700	22.000 .000 22.000	$.00	$1,225.40

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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					
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
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 42	SF	10,183.000 55.700	7,829.000 .000 7,829.000	$.00	$436,075.30
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 42	SF	1,827.000 55.700	1,827.000 .000 1,827.000	$.00	$101,763.90
1125	627-1160	TRAFFIC BARRIER H, WALL NO - 46	LF	892.000 300.020	892.000 .000 892.000	$.00	$267,617.84

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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					
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
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 54	SF	922.000 55.700	931.000 .000 931.000	$.00	$51,856.70
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 54	SF	4,127.000 55.700	4,130.000 .000 4,130.000	$.00	$230,041.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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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						
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	$6,761,146.48
Category Number:	0100 ROADWAY						
1275	682-9950	DIRECTIONAL BORE -	LF	2,885.000	1,932.000		
				42.580	340.000		
					2,272.000	$14,477.20	$96,741.76
		4 IN					
1335	681-6600	LUMINAIRE, TP A, LED	EA	246.000	13.000		
				3066.990	4.000		
					17.000	$12,267.96	$52,138.83
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000	12.500		
				7580.970	2.500		
					15.000	$18,952.43	$113,714.55
1345	681-4500	LIGHTING STD, 50 FT MH, 6 FT ARM	EA	86.000	62.500		
				7369.800	5.500		
					68.000	$40,533.90	$501,146.40
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	97.000		
				4643.600	4.000		
					101.000	$18,574.40	$469,003.60
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	38,260.000		
				7.610	1,190.000		
					39,450.000	$9,055.90	$300,214.50
					Category Amount:	$113,861.79	$1,532,959.64
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					

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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					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	6,348.780 26.300 6,375.080	$19,284.21	$4,674,463.66
1435	500-2100	CONCRETE BARRIER	LF	12,297.000 55.520	6,581.200 .000 6,581.200	$.00	$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
1470	511-1000	BAR REINF STEEL	LB	,829,040.000 0.900	1,705,047.529 3,148.000 1,708,195.529	$2,833.20	$1,537,375.98
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	.740 .000 .740	$.00	$629,000.00
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
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

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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						
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
1620	501-2000	STR STEEL, BR NO - 6	LS	1.000 74493.230	.000 1.000 1.000	$74,493.23	$74,493.23
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	1,601.550 .000 1,601.550	$.00	$420,679.14
1655	643-1172	CH LK FENCE, ZC COAT, 10 FT, 9 GA	LF	2,423.000 29.840	.000 421.600 421.600	$12,580.54	$12,580.54
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.851 .020 .871	$110,000.00	$4,790,500.00
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 6	LF	2,114.000 251.550	2,115.170 .000 2,115.170	$.00	$532,071.01
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 6	LF	18,427.000 264.300	18,435.980 .000 18,435.980	$.00	$4,872,629.51
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

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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	.877		
				900000.000	.062		
					.939	$55,800.00	$845,100.00
		13					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.877		
				343917.800	.062		
					.939	$21,322.90	$322,938.81
		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					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0050 | Pay Period: 04/01/2025 to 04/30/2025

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:		0801 BRIDGES					
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					
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					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.877		
				900000.000	.062		
					.939	$55,800.00	$845,100.00
		13					
					Category Amount:	$352,114.08	$36,413,005.51
Category Number:		0100 ROADWAY					
2425	668-3300	SAN SEWER MANHOLE, TP 1	EA	14.000	14.000		
				12077.940	.000		
					14.000	$.00	$169,091.16
					Category Amount:	$0.00	$169,091.16
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					

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						
2660	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 12	LF	487.000 194.200	487.300 .000 487.300	$.00	$94,633.66
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · 12	LF	4,462.000 261.700	4,461.860 .000 4,461.860	$.00	$1,167,668.76
2670	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 12	LF	1,063.000 264.300	1,063.380 .000 1,063.380	$.00	$281,051.33
					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 56.090	23,736.810 .000 23,736.810	$.00	$1,331,397.67
2820	205-0001	UNCLASS EXCAV	CY	79,302.000 9.040	62,905.755 108.900 63,014.655	$984.46	$569,652.48
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000 0.010	312,728.575 74.200 312,802.775	$.74	$3,128.03
					Category Amount:	$985.20	$1,904,178.18
Category Number:	0801 BRIDGES						
2960	441-0004	CONC SLOPE PAV, 4 IN	SY	490.000 180.930	1,005.330 .000 1,005.330	$.00	$181,894.36
					Category Amount:	$0.00	$181,894.36

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0050 **Pay Period:** 04/01/2025 to 04/30/2025

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					
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	269,350.220		
				1.000	34,455.760		
					303,805.980	$34,455.76	$303,805.98
		(IN#9)					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,777.000		
				481.380	33.000		
					2,810.000	$15,885.54	$1,352,677.80
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
9090	004-0018	EXTRA WORK -	LF	.000	37,693.000		
				1.740	1,610.000		
					39,303.000	$2,801.40	$68,387.22
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9095	004-0018	EXTRA WORK -	LF	.000	28,480.000		
				1.830	490.000		
					28,970.000	$896.70	$53,015.10
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
					Category Amount:	$54,039.40	$1,777,886.10
					Project Total Amount:	$1,277,141.55	$110,310,908.30