Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 **to** 05/31/2025

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: 1441 **Days**
Percent Time: 109.92

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 $239,879,146.12
Original Contract Amount $228,945,834.92
Funds Available $49,082,712.69
Percent Complete 78.82%

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	$15,002,386.54	83.57%	$585,658.16
311005-	$148,581,364.91	$143,810,879.59	$34,080,326.19	77.06%	$2,390,610.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$60,805,790.31	$60,217,168.10	$588,622.21
Non-Participating	$15,201,447.55	$15,054,291.99	$147,155.56
Total Earnings	**$76,007,237.86**	**$75,271,460.09**	**$735,777.77**
Stockpiled Materials	$288,156.81	$438,276.42	($150,119.61)
Gross Earnings	**$76,295,394.67**	**$75,709,736.51**	**$585,658.16**
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:	**$76,295,394.67**	**$75,709,736.51**	
		Total Payable:	**$585,658.16**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$90,454,660.51	$88,248,726.57	$2,205,933.94
Non-Participating	$22,613,665.21	$22,062,181.73	$551,483.48
Total Earnings	**$113,068,325.72**	**$110,310,908.30**	**$2,757,417.42**
Stockpiled Materials	$1,664,097.00	$1,799,520.08	($135,423.08)
Gross Earnings	**$114,732,422.72**	**$112,110,428.38**	**$2,621,994.34**
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	$821,040.00	$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	($1,052,424.00)	($821,040.00)	($231,384.00)
Total:	**$114,501,038.72**	**$112,110,428.38**	

Total Payable: **$2,390,610.34**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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						
0010	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 3498.510	2.000 .000 2.000	$.00	$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
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
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
0145	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	328.000 488.600	79.000 .000 79.000	$.00	$38,599.40
0150	621-6002	CONCRETE BARRIER, TP S-2	LF	3,262.000 196.980	736.000 .000 736.000	$.00	$144,977.28

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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						
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:	$0.00	$509,393.49
Category Number:	0801 BRIDGES						
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,821.649		
				733.240	17.500		
					3,839.149	$12,831.70	$2,815,017.61
					Category Amount:	$12,831.70	$2,815,017.61
Category Number:	0100 ROADWAY						
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	22,344.960		
		L & H LIME		74.500	13.040		
					22,358.000	$971.48	$1,665,671.00
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	3,611.310		
				34.000	219.500		
					3,830.810	$7,463.00	$130,247.54
					Category Amount:	$8,434.48	$1,892,260.94
Category Number:	0801 BRIDGES						
0295	511-1000	BAR REINF STEEL	LB	763,393.000	795,727.444		
				0.900	2,139.000		
					797,866.444	$1,925.10	$718,079.80
					Category Amount:	$1,925.10	$718,079.80

Contract ID: B1CBA2100831-1 Estimate Number: 0051 Pay Period: 05/01/2025 to 05/31/2025

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							
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	875.000		
				110.010	.000		
					875.000	$.00	$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	4,629.333		
					91,055.703	$268,177.26	$5,274,856.87
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
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	99,585.833		
				26.360	935.510		
					100,521.343	$24,660.04	$2,649,742.60
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000	5,389.500		
				36.410	185.000		
					5,574.500	$6,735.85	$202,967.55
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				3350.000	.000		
					1.000	$.00	$3,350.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	4.000		
				2406.000	.000		
					4.000	$.00	$9,624.00
0400	668-5000	JUNCTION BOX	EA	3.000	2.000		
				6674.430	.000		
					2.000	$.00	$13,348.86
0430	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	312.000	22.500		
				145.000	6.000		
					28.500	$870.00	$4,132.50
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	49.000		
				1250.000	1.000		
					50.000	$1,250.00	$62,500.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	28,906.000	33,657.200		
				0.800	4,088.000		
					37,745.200	$3,270.40	$30,196.16
0505	163-0240	MULCH	TN	686.000	530.575		
				230.000	16.115		
					546.690	$3,706.45	$125,738.70
0515	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	624.000	69.000		
				60.000	5.000		
					74.000	$300.00	$4,440.00
0665	682-9950	DIRECTIONAL BORE -	LF	240.000	569.000		
				19.810	422.000		
					991.000	$8,359.82	$19,631.71
		3IN					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	5.000 / 8133.120	2.000 / .000 / 2.000	$.00	$16,266.24
					Category Amount:	$317,329.82	$9,709,653.91
Category Number:		0901 MSE WALLS					
0860	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000 / 431.530	290.000 / .000 / 290.000	$.00	$125,143.70
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,194.000	4,194.000		
				55.700	.000		
					4,194.000	$.00	$233,605.80
		32					
0915	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	694.000	694.000		
				55.700	.000		
					694.000	$.00	$38,655.80
		32					
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,039.000	11,282.000		
				55.700	.000		
					11,282.000	$.00	$628,407.40
		39					
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,801.000	12,107.000		
				55.700	.000		
					12,107.000	$.00	$674,359.90
		39					
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	2,806.000	2,755.000		
				55.700	.000		
					2,755.000	$.00	$153,453.50
		39					
0950	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,379.000	1,334.000		
				300.020	.000		
					1,334.000	$.00	$400,226.68
		39					
					Category Amount:	$0.00	$3,418,909.91
Category Number:		0801 BRIDGES					
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,569.000	2,569.010		
				252.790	.000		
					2,569.010	$.00	$649,420.04
		1					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
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					
1080	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				51306.530	.050		
					.050	$2,565.33	$2,565.33
		2B					
1090	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,577.000	.000		
				163.420	1,577.411		
					1,577.411	$257,780.51	$257,780.51
		2B					
1120	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				300000.000	.250		
					.250	$75,000.00	$75,000.00
		2B					
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,616.000	1,615.620		
				264.300	.000		
					1,615.620	$.00	$427,008.37
		7					
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				500000.000	.000		
					1.000	$.00	$500,000.00
		7					
					Category Amount:	$335,345.84	$3,253,844.22
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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					
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,360.000	6,359.870		
				264.300	.000		
					6,359.870	$.00	$1,680,913.64
		14					
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000	1,169.540		
				194.200	.000		
					1,169.540	$.00	$227,124.67
		14					
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1900000.000	.000		
					1.000	$.00	$1,900,000.00
		14					
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,567.000	6,568.620		
				264.300	.000		
					6,568.620	$.00	$1,736,086.27
		15					
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1700000.000	.000		
					1.000	$.00	$1,700,000.00
		15					
					Category Amount:	$0.00	$7,244,124.58
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
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
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
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	41.683		
					53.683	$4,261.67	$5,488.55
					Category Amount:	$4,261.67	$986,483.88

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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					
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	74.000		
				4036.080	3.000		
					77.000	$12,108.24	$310,778.16
					Category Amount:	$12,108.24	$310,778.16
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:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
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	4,399.890		
				481.380	48.000		
					4,447.890	$23,106.24	$2,141,125.29
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$23,106.24	$2,444,807.34
Category Number:	0901	MSE WALLS					
9120	624-0410	SOUND BARRIER	SF	.000	38,043.000		
				66.780	306.000		
					38,349.000	$20,434.68	$2,560,946.22
		SOUND BARRIER N7					
		ITEM ADDED BY SA					
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:	$20,434.68	$3,144,542.36
					Project Total Amount:	$735,777.77	$76,007,237.86

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 **to** 05/31/2025

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
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000	123.000		
				161.970	272.000		
					395.000	$44,055.84	$63,978.15
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	2,205.000		
				196.980	.000		
					2,205.000	$.00	$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	878.000		
				348.290	44.000		
					922.000	$15,324.76	$321,123.38

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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						
0160	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	14.000	42.000		
				210.280	.000		
					42.000	$.00	$8,831.76
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	6,713.390		
		TL & H LIME		87.250	.000		
					6,713.390	$.00	$585,743.28
		REVISED TEMPORARY PAVEMENT					
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	26,148.000	8,133.510		
		L & H LIME		74.500	.000		
					8,133.510	$.00	$605,946.50
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	9,284.420		
		L & H LIME		73.750	.000		
					9,284.420	$.00	$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
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000	43,937.110		
				26.360	10,958.720		
					54,895.830	$288,871.86	$1,447,054.08
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
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	23,589.063		
				57.930	11,826.666		
					35,415.729	$685,118.76	$2,051,633.18

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
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	1,510.000 / .000 / 1,510.000	$.00	$361,433.60
0290	150-1000	TRAFFIC CONTROL - / 311005	LS	1.000 / 2000000.000	.997 / .003 / 1.000	$36,000.00	$12,000,000.00
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000 / 229.250	431.000 / .000 / 431.000	$.00	$98,806.75
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
0315	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,002.000 / 24.750	3,659.220 / 75.000 / 3,734.220	$1,856.25	$92,421.95
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000 / 34.000	3,625.000 / 98.500 / 3,723.500	$3,349.00	$126,599.00
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000 / 49.180	2,255.900 / .000 / 2,255.900	$.00	$110,945.16

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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					
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	3.000		
					80.000	$12,108.24	$322,886.40
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	7.000		
				2406.000	.000		
					7.000	$.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	8,476.750		
				36.410	97.000		
					8,573.750	$3,531.77	$312,170.24
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,427.000	32,298.000		
				0.800	4,593.000		
					36,891.000	$3,674.40	$29,512.80
0480	163-0240	MULCH	TN	849.000	529.721		
				230.000	15.870		
					545.591	$3,650.10	$125,485.93
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	38.000	18.000		
				60.000	10.000		
					28.000	$600.00	$1,680.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	49.000		
				1250.000	1.000		
					50.000	$1,250.00	$62,500.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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							
0520	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	26,427.000 / 2.550	17,791.500 / 210.000 / 18,001.500	$535.50	$45,903.83
0590	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	980.000 / 8.560	545.000 / 422.000 / 967.000	$3,612.32	$8,277.52
					Category Amount:	$1,103,538.80	$20,624,407.87
Category Number: 0901 MSE WALLS							
0915	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - / 28	SF	2,560.000 / 55.700	2,554.000 / .000 / 2,554.000	$.00	$142,257.80
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - / 28	SF	7,288.000 / 55.700	7,281.000 / .000 / 7,281.000	$.00	$405,551.70
					Category Amount:	$0.00	$547,809.50
Category Number: 0100 ROADWAY							
0930	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	2,623.000 / 369.880	2,123.000 / .000 / 2,123.000	$.00	$785,255.24
					Category Amount:	$0.00	$785,255.24
Category Number: 0901 MSE WALLS							
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - / 28	SF	400.000 / 55.700	400.000 / .000 / 400.000	$.00	$22,280.00
0955	627-1160	TRAFFIC BARRIER H, WALL NO - / 29	LF	583.000 / 300.020	583.000 / .000 / 583.000	$.00	$174,911.66

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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:		0901 MSE WALLS					
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
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:	0901	MSE WALLS					
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	22.000	22.000		
				55.700	.000		
					22.000	$.00	$1,225.40
		38					
1060	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	19,687.000	16,338.000		
				55.700	3,349.000		
					19,687.000	$186,539.30	$1,096,565.90
		41					
1065	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,142.000	206.000		
				300.020	.000		
					206.000	$.00	$61,804.12
		41					
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	4,349.000	2,005.000		
				55.700	2,344.000		
					4,349.000	$130,560.80	$242,239.30
		41					
1080	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,241.000	4,241.000		
				55.700	.000		
					4,241.000	$.00	$236,223.70
		41					
1085	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	878.000	878.000		
				55.700	.000		
					878.000	$.00	$48,904.60
		41					
1095	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	722.000	722.000		
				300.020	.000		
					722.000	$.00	$216,614.44
		42					
1105	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	496.000	.000		
				55.700	496.000		
					496.000	$27,627.20	$27,627.20
		42					
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,183.000	7,829.000		
				55.700	2,354.000		
					10,183.000	$131,117.80	$567,193.10
		42					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:	0901	MSE WALLS					
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
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 54	SF	215.000 55.700	219.000 .000 219.000	$.00	$12,198.30
					Category Amount:	$475,845.10	$7,236,991.58
Category Number:	0100	ROADWAY					
1310	682-6110	CONDUIT, RIGID, 1 IN	LF	8,380.000 14.420	1,430.000 260.000 1,690.000	$3,749.20	$24,369.80
1360	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	8,485.000 11.760	3,790.000 120.000 3,910.000	$1,411.20	$45,981.60
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000 4643.600	101.000 1.000 102.000	$4,643.60	$473,647.20
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI 6 IN X 6 IN X 6 IN	EA	48.000 180.260	46.000 9.000 55.000	$1,622.34	$9,914.30
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	39,450.000 1,430.000 40,880.000	$10,882.30	$311,096.80
					Category Amount:	$22,308.64	$865,009.70
Category Number:	0801	BRIDGES					
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2A	LF	2,867.000 163.420	1,147.000 1,720.800 2,867.800	$281,213.14	$468,655.88

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:		0801 BRIDGES					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000 733.240	6,375.080 .000 6,375.080	$.00	$4,674,463.66
1435	500-2100	CONCRETE BARRIER	LF	12,297.000 55.520	6,581.200 1,761.000 8,342.200	$97,770.72	$463,158.94
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2A	LS	1.000 500000.000	.500 .150 .650	$75,000.00	$325,000.00
1455	511-3000	SUPERSTR REINF STEEL, BR NO - 2A	LS	1.000 84881.190	.500 .150 .650	$12,732.18	$55,172.77
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:		0801 BRIDGES					
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	1,601.550		
				262.670	150.000		
					1,751.550	$39,400.50	$460,079.64
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.871		
				5500000.000	.018		
					.889	$99,000.00	$4,889,500.00
		6					
1675	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.808		
				846211.620	.010		
					.818	$8,462.12	$692,201.11
		6					
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -	LF	2,114.000	2,115.170		
				251.550	.000		
					2,115.170	$.00	$532,071.01
		6					
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	18,427.000	18,435.980		
				264.300	.000		
					18,435.980	$.00	$4,872,629.51
		6					
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	402.000	401.790		
				163.420	.000		
					401.790	$.00	$65,660.52
		8A					
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000	434.000		
				180.930	.000		
					434.000	$.00	$78,523.62

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0051 | Pay Period: 05/01/2025 to 05/31/2025

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:		0801 BRIDGES					
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	.939		
				900000.000	.031		
					.970	$27,900.00	$873,000.00
		13					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.939		
				343917.800	.031		
					.970	$10,661.45	$333,600.27
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:	0801	BRIDGES					
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	.939		
				900000.000	.031		
					.970	$27,900.00	$873,000.00
		13					
					Category Amount:	$680,040.11	$36,194,775.46
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					
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					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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:	0801	BRIDGES					
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	23,736.805		
				56.090	156.444		
					23,893.249	$8,774.94	$1,340,172.34
					Category Amount:	$8,774.94	$1,340,172.34
Category Number:	0801	BRIDGES					
2960	441-0004	CONC SLOPE PAV, 4 IN	SY	490.000	1,005.330		
				180.930	.000		
					1,005.330	$.00	$181,894.36
					Category Amount:	$0.00	$181,894.36
Category Number:	0100	ROADWAY					
9045	004-0012	EXTRA WORK -	EA	.000	.000		
				6605.540	69.000		
					69.000	$455,782.26	$455,782.26
		LIGHTING POLE FOUNDATION					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,810.000		
				481.380	.000		
					2,810.000	$.00	$1,352,677.80
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
9085	004-0018	EXTRA WORK -	LF	.000	310.000		
				0.910	660.000		
					970.000	$600.60	$882.70
		CABLE, TP RHH/RHW/THWN, AWG NO 10					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0051 **Pay Period:** 05/01/2025 to 05/31/2025

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						
9090	004-0018	EXTRA WORK -	LF	.000	39,303.000		
				1.740	1,182.000		
					40,485.000	$2,056.68	$70,443.90
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9100	004-0018	EXTRA WORK -	LF	.000	48,891.000		
				3.310	2,559.000		
					51,450.000	$8,470.29	$170,299.50
		CABLE, TP RHH/RHW/THWN, AWG NO 4					
					Category Amount:	$466,909.83	$2,050,086.16
					Project Total Amount:	$2,757,417.42	$113,068,325.72