Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 **to** 06/30/2025

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: 1471 **Days**
Percent Time: 112.20

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	$45,786,895.88
Percent Complete	80.21%

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	$13,886,360.26	84.79%	$1,116,026.28
311005-	$148,581,364.91	$143,810,879.59	$31,900,535.66	78.53%	$2,179,790.53

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 **to** 06/30/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$61,656,102.23	$60,805,790.31	$850,311.92
Non-Participating	$15,414,025.54	$15,201,447.55	$212,577.99
Total Earnings	**$77,070,127.77**	**$76,007,237.86**	**$1,062,889.91**
Stockpiled Materials	$341,293.18	$288,156.81	$53,136.37
Gross Earnings	**$77,411,420.95**	**$76,295,394.67**	**$1,116,026.28**
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:	**$77,411,420.95**	**$76,295,394.67**	
		Total Payable:	**$1,116,026.28**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 **to** 06/30/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$92,278,106.91	$90,454,660.51	$1,823,446.40
Non-Participating	$23,069,526.80	$22,613,665.21	$455,861.59
Total Earnings	**$115,347,633.71**	**$113,068,325.72**	**$2,279,307.99**
Stockpiled Materials	$1,788,499.54	$1,664,097.00	$124,402.54
Gross Earnings	**$117,136,133.25**	**$114,732,422.72**	**$2,403,710.53**
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	($1,276,344.00)	($1,052,424.00)	($223,920.00)
Total:	**$116,680,829.25**	**$114,501,038.72**	
		Total Payable:	**$2,179,790.53**

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
0010	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000	2.000		
				3498.510	.000		
					2.000	$.00	$6,997.02
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
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	50.000	50.000		
				163.900	.000		
					50.000	$.00	$8,195.00
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000	937.000		
				229.250	.000		
					937.000	$.00	$214,807.25
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
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	3,839.149		
				733.240	53.976		
					3,893.125	$39,577.36	$2,854,594.98
					Category Amount:	$39,577.36	$2,854,594.98
Category Number:		0100 ROADWAY					
0255	413-0750	TACK COAT	GL	8,747.000	805.000		
				3.250	2,769.000		
					3,574.000	$8,999.25	$11,615.50
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	22,358.000		
		L & H LIME		74.500	2,262.300		
					24,620.300	$168,541.35	$1,834,212.35
0270	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	9.000	14.000		
				7195.000	1.000		
					15.000	$7,195.00	$107,925.00
		T-3-U-30					
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	402.500		
				239.360	.000		
					402.500	$.00	$96,342.40
					Category Amount:	$184,735.60	$2,050,095.25
Category Number:		0801 BRIDGES					
0295	511-1000	BAR REINF STEEL	LB	763,393.000	797,866.444		
				0.900	9,944.760		
					807,811.204	$8,950.28	$727,030.08
					Category Amount:	$8,950.28	$727,030.08

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
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	91,055.703		
				57.930	2,761.556		
					93,817.259	$159,976.94	$5,434,833.81
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	100,521.343		
				26.360	2,491.860		
					103,013.203	$65,685.43	$2,715,428.03
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				3350.000	.000		
					1.000	$.00	$3,350.00
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	4.000		
				2406.000	.000		
					4.000	$.00	$9,624.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
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	50.000		
				1250.000	1.000		
					51.000	$1,250.00	$63,750.00
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	5.000	2.000		
				8133.120	.000		
					2.000	$.00	$16,266.24
		IV					
					Category Amount:	$226,912.37	$9,549,459.66
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					
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					

Contract ID: B1CBA2100831-1 | Estimate Number: 0052 | Pay Period: 06/01/2025 to 06/30/2025

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					
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
0920	627-1180	ADDITIONAL MSE BACKFILL	CY	1,312.000 29.780	773.000 398.000 1,171.000	$11,852.44	$34,872.38
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 **to** 06/30/2025

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					
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:	$11,852.44	$3,453,782.29
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
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 / 800000.000	1.000 / .000 / 1.000	$.00	$800,000.00
1080	511-3000	SUPERSTR REINF STEEL, BR NO - 2B	LS	1.000 / 51306.530	.050 / .825 / .875	$42,327.89	$44,893.21
1090	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2B	LF	1,577.000 / 163.420	1,577.410 / .000 / 1,577.410	$.00	$257,780.34
1120	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2B	LS	1.000 / 300000.000	.250 / .625 / .875	$187,500.00	$262,500.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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						
1145	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	865.000	637.417		
				84.170	622.000		
					1,259.417	$52,353.74	$106,005.13
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	633.800		
				84.170	513.000		
					1,146.800	$43,179.21	$96,526.16
					Category Amount:	$325,360.84	$3,686,203.22
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
Category Number:	0801 BRIDGES						
1245	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000	.800		
				450000.000	.200		
					1.000	$90,000.00	$450,000.00
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

Project Number 0012701

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Category Number:	0801	BRIDGES					
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:	$90,000.00	$7,694,124.58
Category Number:	0100	ROADWAY					
1460	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	419.023		
				178.540	402.789		
					821.812	$71,913.95	$146,726.31
					Category Amount:	$71,913.95	$146,726.31
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
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	15,393.248		
				56.090	81.889		
					15,475.137	$4,593.15	$868,000.43
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	53.680		
				102.240	.000		
					53.680	$.00	$5,488.24
					Category Amount:	$4,593.15	$991,076.61
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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					
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
1865	441-0004	CONC SLOPE PAV, 4 IN	SY	649.000	.000		
				180.930	477.333		
					477.333	$86,363.86	$86,363.86
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000	300.670		
				180.930	.000		
					300.670	$.00	$54,400.22
					Category Amount:	$86,363.86	$360,735.16
Category Number:	0100	ROADWAY					
1920	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				70848.500	.000		
					.000	$.00	$0.00
		138+57					
1935	668-2100	DROP INLET, GP 1	EA	100.000	77.000		
				4036.080	.000		
					77.000	$.00	$310,778.16
					Category Amount:	$0.00	$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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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	184,075.630		
				1.000	12,630.060		
					196,705.690	$12,630.06	$196,705.69
		(IN#9)					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	4,447.890		
				481.380	.000		
					4,447.890	$.00	$2,141,125.29
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$12,630.06	$2,641,513.03
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:	$1,062,889.91	$77,070,127.77

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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
0010	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	7,741.000 25.000	240.000 3,881.000 4,121.000	$97,025.00	$103,025.00
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000 161.970	395.000 .000 395.000	$.00	$63,978.15
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000 163.900	1,300.000 .000 1,300.000	$.00	$213,070.00
0085	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 3498.510	1.000 .000 1.000	$.00	$3,498.51
0090	668-2200	DROP INLET, GP 2	EA	4.000 6445.050	3.000 .000 3.000	$.00	$19,335.15
0100	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	63.000 485.960	63.000 .000 63.000	$.00	$30,615.48
0105	621-6002	CONCRETE BARRIER, TP S-2	LF	7,381.000 196.980	2,205.000 604.000 2,809.000	$118,975.92	$553,316.82
0150	668-1200	CATCH BASIN, GP 2	EA	1.000 5840.690	1.000 .000 1.000	$.00	$5,840.69
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000 348.290	922.000 286.000 1,208.000	$99,610.94	$420,734.32

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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						
0160	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	14.000 210.280	42.000 .000 42.000	$.00	$8,831.76
0207	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 87.250	6,713.390 .000 6,713.390	$.00	$585,743.28
0210	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	26,148.000 74.500	8,133.510 3,054.130 11,187.640	$227,532.69	$833,479.18
0212	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME REVISED TEMPORARY PAVEMENT	TN	.000 73.750	9,284.420 .000 9,284.420	$.00	$684,725.98
0215	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 1200.000	11.000 .000 11.000	$.00	$13,200.00
0225	310-1101	GR AGGR BASE CRS, INCL MATL	TN	85,037.000 26.360	54,895.830 18.860 54,914.690	$497.15	$1,447,551.23
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000 110.010	1,111.000 .000 1,111.000	$.00	$122,221.11
0250	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	382.000 163.390	351.670 .000 351.670	$.00	$57,459.36
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	108,833.000 57.930	35,415.729 16,581.779 51,997.508	$960,582.46	$3,012,215.64

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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						
0260	441-0740	CONCRETE MEDIAN, 4 IN	SY	480.000	594.444		
				49.000	338.500		
					932.944	$16,586.50	$45,714.26
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
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000	431.000		
				229.250	140.000		
					571.000	$32,095.00	$130,901.75
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000	2,317.500		
				28.000	480.000		
					2,797.500	$13,440.00	$78,330.00
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	3,723.500		
				34.000	57.000		
					3,780.500	$1,938.00	$128,537.00
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

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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					
0370	668-2100	DROP INLET, GP 1	EA	99.000	80.000		
				4036.080	.000		
					80.000	$.00	$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
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	26,427.000	36,891.000		
				0.800	2,382.000		
					39,273.000	$1,905.60	$31,418.40
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,435.000	44,345.334		
				0.810	2,250.000		
					46,595.334	$1,822.50	$37,742.22
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000	4.630		
				600.000	.075		
					4.705	$45.00	$2,823.00
0480	163-0240	MULCH	TN	849.000	545.591		
				230.000	12.433		
					558.024	$2,859.59	$128,345.52
0500	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	38.000	28.000		
				60.000	2.000		
					30.000	$120.00	$1,800.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	50.000		
				1250.000	1.000		
					51.000	$1,250.00	$63,750.00

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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					
0550	700-7000	AGRICULTURAL LIME	TN	150.000	.570		
				210.000	.020		
					.590	$4.20	$123.90
0555	700-6910	PERMANENT GRASSING	AC	55.000	16.693		
				900.000	.465		
					17.158	$418.50	$15,442.20
					Category Amount:	$1,576,709.05	$9,825,312.25
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	2,123.000		
				369.880	.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 -	SF	400.000	400.000		
				55.700	.000		
					400.000	$.00	$22,280.00
		28					
0945	627-1180	ADDITIONAL MSE BACKFILL	CY	3,632.000	1,994.000		
				29.780	1,480.000		
					3,474.000	$44,074.40	$103,455.72

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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
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
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

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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					
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	19,687.000 / .000 / 19,687.000	$.00	$1,096,565.90
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	4,349.000 / .000 / 4,349.000	$.00	$242,239.30
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
1105	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 42	SF	496.000 / 55.700	496.000 / .000 / 496.000	$.00	$27,627.20

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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
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 42	SF	10,183.000 55.700	10,183.000 .000 10,183.000	$.00	$567,193.10
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	.400 .072 .472	$31,028.90	$203,411.68
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:	$75,103.30	$7,543,858.98
Category Number:	0100	ROADWAY					
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000	15.000		
				7580.970	4.000		
					19.000	$30,323.88	$144,038.43
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	48.000	55.000		
				180.260	1.000		
					56.000	$180.26	$10,094.56
		6 IN X 6 IN X 6 IN					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	40,880.000		
				7.610	1,870.000		
					42,750.000	$14,230.70	$325,327.50
					Category Amount:	$44,734.84	$479,460.49
Category Number:	0801	BRIDGES					
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,867.000	2,867.800		
				163.420	.000		
					2,867.800	$.00	$468,655.88
		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	6,375.080		
				733.240	.000		
					6,375.080	$.00	$4,674,463.66
1435	500-2100	CONCRETE BARRIER	LF	12,297.000	8,342.200		
				55.520	.000		
					8,342.200	$.00	$463,158.94
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.650		
				500000.000	.100		
					.750	$50,000.00	$375,000.00
		2A					
1455	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.650		
				84881.190	.100		
					.750	$8,488.12	$63,660.89
		2A					
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000	512.400		
				646.230	.000		
					512.400	$.00	$331,128.25
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.740		
				850000.000	.000		
					.740	$.00	$629,000.00
		4					
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	325.000	324.460		
				163.420	.000		
					324.460	$.00	$53,023.25
		5					
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1300000.000	.000		
					1.000	$.00	$1,300,000.00
		5					
1575	500-0100	GROOVED CONCRETE	SY	4,798.000	.000		
				3.240	4,222.222		
					4,222.222	$13,680.00	$13,680.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 to 06/30/2025

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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:		0801 BRIDGES					
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	1,751.550 242.000 1,993.550	$63,566.14	$523,645.78
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	.889 .037 .926	$203,500.00	$5,093,000.00
1675	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 846211.620	.818 .108 .926	$91,390.85	$783,591.96
1690	500-0100	GROOVED CONCRETE	SY	11,668.000 3.240	6,283.089 5,284.889 11,567.978	$17,123.04	$37,480.25
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

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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					
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
1765	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				600000.000	.000		
					1.000	$.00	$600,000.00
		8A					
1800	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	81.000	81.000		
				63.840	-81.000		
					.000	$-5,171.04	$0.00
		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					
1945	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.000		
				96643.310	.500		
					.500	$48,321.66	$48,321.66
		13					
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.970		
				900000.000	.000		
					.970	$.00	$873,000.00
		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					
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,586.000	6,583.600		
				264.300	.000		
					6,583.600	$.00	$1,740,045.48
		13					
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,067.000	1,066.400		
				194.200	.000		
					1,066.400	$.00	$207,094.88
		13					
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				850000.000	.000		
					1.000	$.00	$850,000.00
		20					
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	3,590.000	3,589.400		
				252.790	.000		
					3,589.400	$.00	$907,364.43
		20					
2230	500-0100	GROOVED CONCRETE	SY	2,379.000	.000		
				3.240	2,368.889		
					2,368.889	$7,675.20	$7,675.20
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	3,319.000	3,094.580		
				264.300	.000		
					3,094.580	$.00	$817,897.49
		4					
2260	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	237.000	236.520		
				194.200	.000		
					236.520	$.00	$45,932.18
		4					
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1600000.000	.000		
					1.000	$.00	$1,600,000.00
		12					

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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					
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.970		
				900000.000	.000		
					.970	$.00	$873,000.00
		13					
					Category Amount:	$498,573.97	$36,385,277.41
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					
2590	500-0100	GROOVED CONCRETE	SY	2,600.000	.000		
				3.240	2,248.333		
					2,248.333	$7,284.60	$7,284.60
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:	$7,284.60	$1,920,608.77

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					
2815	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	40,119.000	23,893.250		
				56.090	.000		
					23,893.250	$.00	$1,340,172.39
2950	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.500		
				172805.000	.000		
					.500	$.00	$86,402.50
		620+00					
					Category Amount:	$0.00	$1,426,574.89
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					
3035	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				70848.500	.000		
					.000	$.00	$0.00
		138+57					
3055	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.500		
				147445.000	.000		
					.500	$.00	$73,722.50
		623+50					
9010	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	303,805.980		
				1.000	20,286.910		
					324,092.890	$20,286.91	$324,092.89
		(IN#9)					
9045	004-0012	EXTRA WORK -	EA	.000	69.000		
				6605.540	5.000		
					74.000	$33,027.70	$488,809.96
		LIGHTING POLE FOUNDATION					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0052 **Pay Period:** 06/01/2025 **to** 06/30/2025

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					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,810.000		
				481.380	49.000		
					2,859.000	$23,587.62	$1,376,265.42
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$76,902.23	$2,262,890.77
					Project Total Amount:	$2,279,307.99	$115,347,633.71