Georgia
Department of Transportation
Estimate Summary By Project

Date: 08/04/2025

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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: 1502 **Days**
Percent Time: 114.57

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 $43,231,059.76
Percent Complete 81.46%

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	$12,415,021.15	86.40%	$1,471,339.11
311005-	$148,581,364.91	$143,810,879.59	$30,816,038.65	79.26%	$1,084,497.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$62,833,173.51	$61,656,102.23	$1,177,071.28
Non-Participating	$15,708,293.37	$15,414,025.54	$294,267.83
Total Earnings	**$78,541,466.88**	**$77,070,127.77**	**$1,471,339.11**
Stockpiled Materials	$341,293.18	$341,293.18	$0.00
Gross Earnings	**$78,882,760.06**	**$77,411,420.95**	**$1,471,339.11**
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:	**$78,882,760.06**	**$77,411,420.95**	
		Total Payable:	**$1,471,339.11**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$93,494,324.68	$92,278,106.91	$1,216,217.77
Non-Participating	$23,373,581.25	$23,069,526.80	$304,054.45
Total Earnings	**$116,867,905.93**	**$115,347,633.71**	**$1,520,272.22**
Stockpiled Materials	$1,584,108.33	$1,788,499.54	($204,391.21)
Gross Earnings	**$118,452,014.26**	**$117,136,133.25**	**$1,315,881.01**
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	($1,507,728.00)	($1,276,344.00)	($231,384.00)
Total:	**$117,765,326.26**	**$116,680,829.25**	
		Total Payable:	**$1,084,497.01**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

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	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
0130	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	620.000	.000		
				88.080	338.500		
					338.500	$29,815.08	$29,815.08
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

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Project Number 0012701

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Category Number:	0100	ROADWAY					
0190	163-0232	TEMPORARY GRASSING	AC	21.000	9.162		
				500.000	.348		
					9.510	$174.00	$4,755.00
0215	441-3999	CONCRETE V GUTTER	LF	3,081.000	1,006.000		
				28.000	29.000		
					1,035.000	$812.00	$28,980.00
					Category Amount:	$30,801.08	$544,775.57
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	3,893.130		
				733.240	.000		
					3,893.130	$.00	$2,854,598.64
					Category Amount:	$0.00	$2,854,598.64
Category Number:	0100	ROADWAY					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	24,620.300		
		L & H LIME		74.500	-791.440		
					23,828.860	$-58,962.28	$1,775,250.07
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	3,830.810		
				34.000	174.000		
					4,004.810	$5,916.00	$136,163.54
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

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Category Number:		0100 ROADWAY					
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	93,817.259		
				57.930	15,213.333		
					109,030.592	$881,308.38	$6,316,142.19
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
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				3350.000	2.000		
					3.000	$6,700.00	$10,050.00
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
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	51.000		
				1250.000	1.000		
					52.000	$1,250.00	$65,000.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	28,906.000	37,745.200		
				0.800	1,665.000		
					39,410.200	$1,332.00	$31,528.16

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Category Number:	0100	ROADWAY					
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,968.000 / 3.000	1,100.000 / 490.000 / 1,590.000	$1,470.00	$4,770.00
0505	163-0240	MULCH	TN	686.000 / 230.000	546.690 / 5.100 / 551.790	$1,173.00	$126,911.70
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	5.000 / 8133.120	2.000 / 2.000 / 4.000	$16,266.24	$32,532.48
					Category Amount:	$856,453.34	$9,910,522.12
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

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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
0935	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 39	SF	13,039.000 55.700	11,282.000 .000 11,282.000	$.00	$628,407.40
0940	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 39	SF	10,801.000 55.700	12,107.000 .000 12,107.000	$.00	$674,359.90
0945	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 39	SF	2,806.000 55.700	2,755.000 .000 2,755.000	$.00	$153,453.50
0950	627-1160	TRAFFIC BARRIER H, WALL NO - 39	LF	1,379.000 300.020	1,334.000 .000 1,334.000	$.00	$400,226.68
0970	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 40	SF	7,704.000 55.700	.000 7,704.000 7,704.000	$429,112.80	$429,112.80

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Category Number:	0901	MSE WALLS					
0975	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 40	SF	598.000 / 55.700	.000 / 598.000 / 598.000	$33,308.60	$33,308.60
					Category Amount:	$462,421.40	$3,881,331.31
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	.875 / .125 / 1.000	$6,413.32	$51,306.53
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	.875 / .125 / 1.000	$37,500.00	$300,000.00

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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					
					Category Amount:	$43,913.32	$3,527,585.25
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					
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	6,360.000	6,359.870		
				264.300	.000		
					6,359.870	$.00	$1,680,913.64
		14					
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000	1,169.540		
				194.200	.000		
					1,169.540	$.00	$227,124.67
		14					
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1900000.000	.000		
					1.000	$.00	$1,900,000.00
		14					
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	6,567.000	6,568.620		
				264.300	.000		
					6,568.620	$.00	$1,736,086.27
		15					

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Category Number:		0801 BRIDGES					
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1700000.000	.000		
					1.000	$.00	$1,700,000.00
		15					
					Category Amount:	$0.00	$7,244,124.58
Category Number:		0100 ROADWAY					
1460	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	821.810		
				178.540	.000		
					821.810	$.00	$146,725.96
					Category Amount:	$0.00	$146,725.96
Category Number:		0801 BRIDGES					
1465	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,811.000	2,814.740		
				252.790	.000		
					2,814.740	$.00	$711,538.12
		21					
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	$.00	$800,000.00
		21					
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000	1,280.050		
				154.470	.000		
					1,280.050	$.00	$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000	1,313.720		
				62.970	.000		
					1,313.720	$.00	$82,724.95
					Category Amount:	$0.00	$1,791,992.39
Category Number:		0100 ROADWAY					
1665	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000	225.000		
				485.960	.000		
					225.000	$.00	$109,341.00

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Category Number:	0100	ROADWAY					
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	15,475.137		
				56.090	1,312.000		
					16,787.137	$73,590.08	$941,590.51
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	9.000		
				165.660	25.111		
					34.111	$4,159.89	$5,650.83
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:	$77,749.97	$1,068,826.58
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
1865	441-0004	CONC SLOPE PAV, 4 IN	SY	649.000	477.330		
				180.930	.000		
					477.330	$.00	$86,363.32

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Category Number:		0801 BRIDGES					
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000	300.670		
				180.930	.000		
					300.670	$.00	$54,400.22
					Category Amount:	$0.00	$360,734.62
Category Number:		0100 ROADWAY					
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
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	4,447.890		
				481.380	.000		
					4,447.890	$.00	$2,141,125.29
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$0.00	$2,444,807.34

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0901 MSE WALLS					
9125	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	831.000		
				454.370	.000		
					831.000	$.00	$377,581.47
		TRAFFIC BARRIER H, WALL NO 30					
		ITEM ADDED BY SA					
9130	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	.000	449.000		
				458.830	.000		
					449.000	$.00	$206,014.67
		TRAFFIC BARRIER H, WALL NO 32					
		ITEM ADDED BY SA					
					Category Amount:	$0.00	$583,596.14
					Project Total Amount:	$1,471,339.11	$78,541,466.88

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

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	4,121.000		
				25.000	.000		
					4,121.000	$.00	$103,025.00
0045	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	749.000	395.000		
				161.970	.000		
					395.000	$.00	$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	2,809.000		
				196.980	205.000		
					3,014.000	$40,380.90	$593,697.72
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	1,208.000		
				348.290	.000		
					1,208.000	$.00	$420,734.32

Contract ID: B1CBA2100831-1 Estimate Number: 0053 Pay Period: 07/01/2025 to 07/31/2025

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
0200	641-1100	GUARDRAIL, TP T	LF	363.000	123.000		
				70.220	150.000		
					273.000	$10,533.00	$19,170.06
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	11,187.640		
		L & H LIME		74.500	-179.000		
					11,008.640	$-13,335.50	$820,143.68
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	54,914.690		
				26.360	1,053.600		
					55,968.290	$27,772.90	$1,475,324.12
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

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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					
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	108,833.000	51,997.510		
				57.930	.000		
					51,997.510	$.00	$3,012,215.75
0260	441-0740	CONCRETE MEDIAN, 4 IN	SY	480.000	932.944		
				49.000	-338.500		
					594.444	$-16,586.50	$29,127.76
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000	2,674.740		
				24.250	700.000		
					3,374.740	$16,975.00	$81,837.45
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	571.000		
				229.250	.000		
					571.000	$.00	$130,901.75
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000	2,797.500		
				28.000	.000		
					2,797.500	$.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					
0315	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,002.000	3,734.220		
				24.750	459.000		
					4,193.220	$11,360.25	$103,782.20
0320	621-3126	CONCRETE BARRIER, TYPE 26S	LF	435.000	.000		
				309.880	295.000		
					295.000	$91,414.60	$91,414.60

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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					
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	3,780.500		
				34.000	251.500		
					4,032.000	$8,551.00	$137,088.00
0345	641-1200	GUARDRAIL, TP W	LF	8,974.000	6,713.000		
				23.560	2,225.000		
					8,938.000	$52,421.00	$210,579.28
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	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
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,120.000	778.000		
				5.000	240.000		
					1,018.000	$1,200.00	$5,090.00
0430	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	26,427.000	39,273.000		
				0.800	875.000		
					40,148.000	$700.00	$32,118.40

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Category Number:	0100 ROADWAY						
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	97,435.000	46,595.334		
				0.810	3,640.000		
					50,235.334	$2,948.40	$40,690.62
0460	700-8000	FERTILIZER MIXED GRADE	TN	35.000	4.705		
				600.000	.200		
					4.905	$120.00	$2,943.00
0480	163-0240	MULCH	TN	849.000	558.024		
				230.000	6.866		
					564.890	$1,579.18	$129,924.70
0485	603-7000	PLASTIC FILTER FABRIC	SY	3,276.000	286.000		
				2.000	36.333		
					322.333	$72.67	$644.67
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	51.000		
				1250.000	1.000		
					52.000	$1,250.00	$65,000.00
0540	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	353.000	251.000		
				62.640	36.333		
					287.333	$2,275.90	$17,998.54
0550	700-7000	AGRICULTURAL LIME	TN	150.000	.590		
				210.000	.060		
					.650	$12.60	$136.50
0555	700-6910	PERMANENT GRASSING	AC	55.000	17.158		
				900.000	.853		
					18.011	$767.70	$16,209.90
					Category Amount:	$240,413.10	$10,343,327.38

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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					
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
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

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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					
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
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

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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					
1070	627-1100	COPING A, WALL NO -	LF	200.000	.000		
				98.950	200.000		
					200.000	$19,790.00	$19,790.00
		41					
1075	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	4,349.000	4,349.000		
				55.700	.000		
					4,349.000	$.00	$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					
1100	627-1100	COPING A, WALL NO -	LF	201.000	.000		
				98.950	201.000		
					201.000	$19,888.95	$19,888.95
		42					
1105	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	496.000	496.000		
				55.700	.000		
					496.000	$.00	$27,627.20
		42					
1110	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	10,183.000	10,183.000		
				55.700	.000		
					10,183.000	$.00	$567,193.10
		42					
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					

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Project Number 311005-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0901	MSE WALLS					
1120	617-0510	PERMANENTLY ANCHORED WALL, NO - 44	LS	1.000 430956.950	.472 .144 .616	$62,057.80	$265,469.48
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
1150	627-1100	COPING A, WALL NO - 47	LF	127.000 98.950	60.000 67.000 127.000	$6,629.65	$12,566.65
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

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LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0901	MSE WALLS					
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000	931.000		
				55.700	.000		
					931.000	$.00	$51,856.70
		54					
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,127.000	4,130.000		
				55.700	.000		
					4,130.000	$.00	$230,041.00
		54					
1190	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	215.000	219.000		
				55.700	.000		
					219.000	$.00	$12,198.30
		54					
					Category Amount:	$108,366.40	$7,554,706.66
Category Number:	0100	ROADWAY					
1280	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	68.000	49.500		
				321.630	2.000		
					51.500	$643.26	$16,563.95
		12 IN X 12 IN X 12 IN					
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000	19.000		
				7580.970	1.000		
					20.000	$7,580.97	$151,619.40
1350	681-4310	LIGHTING STD, 30 FT MH, DUAL 6 FT ARM	EA	9.000	.500		
				6179.450	.500		
					1.000	$3,089.73	$6,179.45
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	102.000		
				4643.600	11.000		
					113.000	$51,079.60	$524,726.80
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	42,750.000		
				7.610	1,040.000		
					43,790.000	$7,914.40	$333,241.90

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Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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					
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000 1326.780	163.000 16.000 179.000	$21,228.48	$237,493.62
					Category Amount:	$91,536.44	$1,269,825.12
Category Number:	0801	BRIDGES					
1415	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2A	LF	2,867.000 163.420	2,867.800 .000 2,867.800	$.00	$468,655.88
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	8,342.200 .000 8,342.200	$.00	$463,158.94
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2A	LS	1.000 500000.000	.750 .100 .850	$50,000.00	$425,000.00
1455	511-3000	SUPERSTR REINF STEEL, BR NO - 2A	LS	1.000 84881.190	.750 .100 .850	$8,488.12	$72,149.01
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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					
1535	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	325.000	324.460		
				163.420	.000		
					324.460	$.00	$53,023.25
		5					
1565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				1300000.000	.000		
					1.000	$.00	$1,300,000.00
		5					
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,497.000	2,505.850		
				252.790	.000		
					2,505.850	$.00	$633,453.82
		5					
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	2,841.000	2,838.780		
				194.200	.000		
					2,838.780	$.00	$551,291.08
		5					
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000	2,565.300		
				646.230	.000		
					2,565.300	$.00	$1,657,773.82
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000	1,993.550		
				262.670	.000		
					1,993.550	$.00	$523,645.78
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.926		
				5500000.000	.042		
					.968	$231,000.00	$5,324,000.00
		6					
1675	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.926		
				846211.620	.042		
					.968	$35,540.89	$819,132.85
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

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					
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
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	.970		
				900000.000	.000		
					.970	$.00	$873,000.00
		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					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

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							
2030	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 13	LF	1,067.000 / 194.200	1,066.400 / .000 / 1,066.400	$.00	$207,094.88
2195	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 20	LS	1.000 / 850000.000	1.000 / .000 / 1.000	$.00	$850,000.00
2220	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 20	LF	3,590.000 / 252.790	3,589.400 / .000 / 3,589.400	$.00	$907,364.43
2245	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 4	LF	3,319.000 / 264.300	3,094.579 / 226.000 / 3,320.579	$59,731.80	$877,629.03
2255	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 4	LF	558.000 / 261.700	.000 / 557.688 / 557.688	$145,946.95	$145,946.95
2260	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 4	LF	237.000 / 194.200	236.520 / .000 / 236.520	$.00	$45,932.18
2275	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 12	LS	1.000 / 1600000.000	1.000 / .000 / 1.000	$.00	$1,600,000.00
2285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 / 900000.000	.970 / .000 / .970	$.00	$873,000.00
					Category Amount:	$530,707.76	$36,808,827.80

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 to 07/31/2025

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						
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					
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	23,893.249		
				56.090	1,312.000		
					25,205.249	$73,590.08	$1,413,762.42
					Category Amount:	$73,590.08	$1,413,762.42
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0053 **Pay Period:** 07/01/2025 **to** 07/31/2025

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					
3020	615-1000	JACK OR BORE PIPE -	LF	140.000	.000		
				1790.230	160.000		
					160.000	$286,436.80	$286,436.80
		STEEL, 60 IN DIA, 1.5 IN THK					
3035	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				70848.500	1.000		
					1.000	$70,848.50	$70,848.50
		138+57					
3060	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				149469.000	.500		
					.500	$74,734.50	$74,734.50
		639+00					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,859.000		
				481.380	.000		
					2,859.000	$.00	$1,376,265.42
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
9090	004-0018	EXTRA WORK -	LF	.000	40,485.000		
				1.740	1,840.000		
					42,325.000	$3,201.60	$73,645.50
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9095	004-0018	EXTRA WORK -	LF	.000	28,970.000		
				1.830	1,413.000		
					30,383.000	$2,585.79	$55,600.89
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
9100	004-0018	EXTRA WORK -	LF	.000	51,450.000		
				3.310	5,875.000		
					57,325.000	$19,446.25	$189,745.75
		CABLE, TP RHH/RHW/THWN, AWG NO 4					
9105	004-0018	EXTRA WORK -	LF	.000	74,200.000		
				3.750	4,908.000		
					79,108.000	$18,405.00	$296,655.00
		CABLE, TP RHH/RHW/THWN, AWG NO 2					
					Category Amount:	$475,658.44	$2,423,932.36
					Project Total Amount:	$1,520,272.22	$116,867,905.93