Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 **to** 08/31/2025

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: 1533 **Days**

Percent Time: 116.93

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	$240,036,849.07
Original Contract Amount	$228,945,834.92
Funds Available	$41,404,560.59
Percent Complete	82.35%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	$91,455,484.16	$85,134,955.33	$11,759,443.52	87.14%	$813,280.58
311005-	$148,581,364.91	$143,810,879.59	$29,645,117.11	80.05%	$1,170,921.54

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$63,483,797.99	$62,833,173.51	$650,624.48
Non-Participating	$15,870,949.47	$15,708,293.37	$162,656.10
Total Earnings	**$79,354,747.46**	**$78,541,466.88**	**$813,280.58**
Stockpiled Materials	$341,293.18	$341,293.18	$0.00
Gross Earnings	**$79,696,040.64**	**$78,882,760.06**	**$813,280.58**
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:	**$79,696,040.64**	**$78,882,760.06**	

Total Payable: **$813,280.58**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 **to** 08/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$94,647,291.34	$93,494,324.68	$1,152,966.66
Non-Participating	$23,661,822.93	$23,373,581.25	$288,241.68
Total Earnings	**$118,309,114.27**	**$116,867,905.93**	**$1,441,208.34**
Stockpiled Materials	$1,545,205.53	$1,584,108.33	($38,902.80)
Gross Earnings	**$119,854,319.80**	**$118,452,014.26**	**$1,402,305.54**
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	($1,739,112.00)	($1,507,728.00)	($231,384.00)
Total:	**$118,936,247.80**	**$117,765,326.26**	

Total Payable: **$1,170,921.54**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

Project Number 0012701

Category Number: 0100 ROADWAY

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
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	14.000		
					56.000	$2,943.92	$11,775.68
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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	1,035.000		
				28.000	.000		
					1,035.000	$.00	$28,980.00
					Category Amount:	$2,943.92	$513,149.41
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	23,828.860		
		L & H LIME		74.500	.000		
					23,828.860	$.00	$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	4,004.810		
				34.000	165.500		
					4,170.310	$5,627.00	$141,790.54
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
0320	441-0104	CONC SIDEWALK, 4 IN	SY	542.000	138.890		
				49.180	.000		
					138.890	$.00	$6,830.61

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

Project Number 0012701

Category Number: 0100 ROADWAY

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THI	SY	126,107.000 57.930	109,030.592 9,499.817 118,530.409	$550,324.40	$6,866,466.59
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	7,508.000 88.000	983.480 .000 983.480	$.00	$86,546.24
0350	621-6003	CONCRETE BARRIER, TP S-3	LF	2,684.000 348.290	2,216.000 123.000 2,339.000	$42,839.67	$814,650.31
0365	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,808.000 36.410	5,574.500 422.000 5,996.500	$15,365.02	$218,332.57
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000 3350.000	3.000 .000 3.000	$.00	$10,050.00
0390	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	4.000 .000 4.000	$.00	$9,624.00
0400	668-5000	JUNCTION BOX	EA	3.000 6674.430	2.000 .000 2.000	$.00	$13,348.86
0440	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	52.000 1.000 53.000	$1,250.00	$66,250.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	28,906.000 0.800	39,410.200 -4,936.000 34,474.200	$-3,948.80	$27,579.36

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 **to** 08/31/2025

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					
0475	700-6910	PERMANENT GRASSING	AC	41.000	9.506		
				900.000	.250		
					9.756	$225.00	$8,780.40
0505	163-0240	MULCH	TN	686.000	551.790		
				230.000	10.814		
					562.604	$2,487.22	$129,398.92
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	5.000	4.000		
				8133.120	.000		
					4.000	$.00	$32,532.48
		IV					
					Category Amount:	$614,169.51	$10,731,444.58
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					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

Project Number 0012701

Category Number: 0901 MSE WALLS

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
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	7,704.000 .000 7,704.000	$.00	$429,112.80

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0975	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 40	SF	598.000 55.700	598.000 .000 598.000	$.00	$33,308.60
					Category Amount:	$0.00	$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
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	1.000 .000 1.000	$.00	$300,000.00
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 7	LF	1,616.000 264.300	1,615.620 .000 1,615.620	$.00	$427,008.37

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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:	$0.00	$3,476,278.72
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					
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	16,787.140		
				56.090	.000		
					16,787.140	$.00	$941,590.68
1685	205-0001	UNCLASS EXCAV	CY	71,915.000	85,047.626		
				9.040	1,079.543		
					86,127.169	$9,759.07	$778,589.61

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0054 | Pay Period: 08/01/2025 to 08/31/2025

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					
1690	206-0002	BORROW EXCAV, INCL MATL	CY	449,664.000	336,459.456		
				0.010	25,679.641		
					362,139.097	$256.80	$3,621.39
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	34.110		
				165.660	.000		
					34.110	$.00	$5,650.66
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:	$10,015.87	$1,851,037.58
		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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0801 BRIDGES					
1870	441-0004	CONC SLOPE PAV, 4 IN	SY	661.000	300.670		
				180.930	.000		
					300.670	$.00	$54,400.22
					Category Amount:	$0.00	$360,734.62
Category Number:		0100 ROADWAY					
1935	668-2100	DROP INLET, GP 1	EA	100.000	77.000		
				4036.080	11.000		
					88.000	$44,396.88	$355,175.04
					Category Amount:	$44,396.88	$355,175.04
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
9017	610-0959	REMOVE PIPE -	LF	.000	566.000		
				44.300	148.000		
					714.000	$6,556.40	$31,630.20
		VARIOUS SIZES					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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							
9022	610-6015	REM DROP INLET	EA	.000	7.000		
				1576.890	5.000		
					12.000	$7,884.45	$18,922.68
		REM DROP INLET					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	4,447.890		
				481.380	60.000		
					4,507.890	$28,882.80	$2,170,008.09
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$43,323.65	$2,524,243.02
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
Category Number: 0100 ROADWAY							
9165	004-0022	EXTRA WORK -	LS	.000	.000		
				98430.750	1.000		
					1.000	$98,430.75	$98,430.75
		HURRICANE HELENE EROSION AND SEDIMENT CONTROL IMPACT					
		ITEM ADDED BY SA					
					Category Amount:	$98,430.75	$98,430.75
					Project Total Amount:	$813,280.58	$79,354,747.46

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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	100.000		
					495.000	$16,197.00	$80,175.15
0070	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	189.000	170.875		
				551.580	10.000		
					180.875	$5,515.80	$99,767.03
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	3,014.000		
				196.980	.000		
					3,014.000	$.00	$593,697.72
0150	668-1200	CATCH BASIN, GP 2	EA	1.000	1.000		
				5840.690	.000		
					1.000	$.00	$5,840.69

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0155	621-6003	CONCRETE BARRIER, TP S-3	LF	1,930.000 348.290	1,208.000 .000 1,208.000	$.00	$420,734.32
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	11,008.640 .000 11,008.640	$.00	$820,143.68
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
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	51,997.508 5,029.333 57,026.841	$291,349.26	$3,303,564.90

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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	3,374.740 .000 3,374.740	$.00	$81,837.45
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
0295	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	575.000 229.250	571.000 .000 571.000	$.00	$130,901.75
0300	441-3999	CONCRETE V GUTTER	LF	2,196.000 28.000	2,797.500 .000 2,797.500	$.00	$78,330.00
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
0320	621-3126	CONCRETE BARRIER, TYPE 26S	LF	435.000 309.880	295.000 .000 295.000	$.00	$91,414.60
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000 49.180	2,255.900 .000 2,255.900	$.00	$110,945.16
0365	668-1100	CATCH BASIN, GP 1	EA	14.000 5841.110	14.000 .000 14.000	$.00	$81,775.54
0370	668-2100	DROP INLET, GP 1	EA	99.000 4036.080	80.000 2.000 82.000	$8,072.16	$330,958.56

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2406.000	7.000 .000 7.000	$.00	$16,842.00
0395	668-5000	JUNCTION BOX	EA	1.000 6674.430	1.000 .000 1.000	$.00	$6,674.43
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000 36.410	8,573.750 555.000 9,128.750	$20,207.55	$332,377.79
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1250.000	52.000 1.000 53.000	$1,250.00	$66,250.00
					Category Amount:	$342,591.77	$8,871,512.76
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0940	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	400.000	400.000		
				55.700	.000		
					400.000	$.00	$22,280.00
		28					
0955	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	583.000	583.000		
				300.020	.000		
					583.000	$.00	$174,911.66
		29					
0965	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	8,400.000	8,400.000		
				55.700	.000		
					8,400.000	$.00	$467,880.00
		29					
0970	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,127.000	1,127.000		
				55.700	.000		
					1,127.000	$.00	$62,773.90
		29					
0975	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	141.000	139.000		
				300.020	.000		
					139.000	$.00	$41,702.78
		32A					
1010	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,650.000	603.000		
				55.700	.000		
					603.000	$.00	$33,587.10
		37					
1015	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,766.000	1,766.000		
				74.730	.000		
					1,766.000	$.00	$131,973.18
		37					
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,396.000	1,396.000		
				55.700	.000		
					1,396.000	$.00	$77,757.20
		37					
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	14,995.000	14,995.000		
				57.500	.000		
					14,995.000	$.00	$862,212.50
		38					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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
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	.616 / .184 / .800	$79,296.08	$344,765.56
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0054 | Pay Period: 08/01/2025 to 08/31/2025

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					
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 47	SF	3,996.000 55.700	3,996.000 .000 3,996.000	$.00	$222,577.20
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 47	SF	1,424.000 55.700	1,424.000 .000 1,424.000	$.00	$79,316.80
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 54	SF	922.000 55.700	931.000 .000 931.000	$.00	$51,856.70
1185	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 54	SF	4,127.000 55.700	4,130.000 .000 4,130.000	$.00	$230,041.00
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:	$79,296.08	$7,581,757.14
Category Number:	0100	ROADWAY					
1340	681-4510	LIGHTING STD, 50 FT MH, DUAL 6 FT ARM	EA	54.000 7580.970	20.000 6.000 26.000	$45,485.82	$197,105.22
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI 6 IN X 6 IN X 6 IN	EA	48.000 180.260	56.000 1.000 57.000	$180.26	$10,274.82
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000 7.610	43,790.000 185.000 43,975.000	$1,407.85	$334,649.75

Estimate Summary By Project

Contract ID: B1CBA2100831-1 | Estimate Number: 0054 | Pay Period: 08/01/2025 to 08/31/2025

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	179.000 24.000 203.000	$31,842.72	$269,336.34
1390	610-6605	REM LIGHTING STANDARD	EA	94.000 1003.570	80.000 9.000 89.000	$9,032.13	$89,317.73
					Category Amount:	$87,948.78	$900,683.86
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	.850 .150 1.000	$75,000.00	$500,000.00
1455	511-3000	SUPERSTR REINF STEEL, BR NO - 2A	LS	1.000 84881.190	.850 .150 1.000	$12,732.18	$84,881.19
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000 646.230	512.400 .000 512.400	$.00	$331,128.25

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.736		
				850000.000	.030		
					.766	$25,500.00	$651,100.00
		4					
1530	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.636		
				181979.700	.130		
					.766	$23,657.36	$139,396.45
		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					
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	107.000		
					2,100.550	$28,105.69	$551,751.47
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.968		
				5500000.000	.016		
					.984	$88,000.00	$5,412,000.00
		6					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

Project Number 311005-

Category Number: 0801 BRIDGES

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
1675	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 846211.620	.968 .016 .984	$13,539.39	$832,672.23
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 6	LF	2,114.000 251.550	2,115.170 .000 2,115.170	$.00	$532,071.01
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 6	LF	18,427.000 264.300	18,435.980 .000 18,435.980	$.00	$4,872,629.51
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 8A	LF	402.000 163.420	401.790 .000 401.790	$.00	$65,660.52
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000 180.930	434.000 .000 434.000	$.00	$78,523.62
1765	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 8A	LS	1.000 600000.000	1.000 .000 1.000	$.00	$600,000.00
1895	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 11C	LS	1.000 2300000.000	1.000 .000 1.000	$.00	$2,300,000.00
1915	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 11C	LF	8,235.000 251.550	8,235.090 .000 8,235.090	$.00	$2,071,536.89
1935	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 11C	LF	1,249.000 194.200	1,248.800 .000 1,248.800	$.00	$242,516.96

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
1945	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.500		
				96643.310	.450		
					.950	$43,489.49	$91,811.14
		13					
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.970		
				900000.000	.030		
					1.000	$27,000.00	$900,000.00
		13					
1990	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.970		
				343917.800	.030		
					1.000	$10,317.53	$343,917.80
		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					
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	3,320.580		
				264.300	.000		
					3,320.580	$.00	$877,629.29
		4					
2255	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	558.000	557.690		
				261.700	.000		
					557.690	$.00	$145,947.47
		4					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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	.970		
				900000.000	.000		
					.970	$.00	$873,000.00
		13					
					Category Amount:	$347,341.64	$37,650,431.22
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0054 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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	25,205.249		
				56.090	7,655.333		
					32,860.582	$429,387.63	$1,843,150.04
2820	205-0001	UNCLASS EXCAV	CY	79,302.000	63,014.655		
				9.040	77.200		
					63,091.855	$697.89	$570,350.37
2825	206-0002	BORROW EXCAV, INCL MATL	CY	291,559.000	312,802.775		
				0.010	10,419.160		
					323,221.935	$104.19	$3,232.22
					Category Amount:	$430,189.71	$2,416,732.63
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					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	2,859.000		
				481.380	242.000		
					3,101.000	$116,493.96	$1,492,759.38
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
9100	004-0018	EXTRA WORK -	LF	.000	57,325.000		
				3.310	2,565.000		
					59,890.000	$8,490.15	$198,235.90
		CABLE, TP RHH/RHW/THWN, AWG NO 4					

Contract ID: B1CBA2100831-1 | Estimate Number: 0054 | Pay Period: 08/01/2025 to 08/31/2025

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					
9105	004-0018	EXTRA WORK -	LF	.000	79,108.000		
				3.750	7,695.000		
					86,803.000	$28,856.25	$325,511.25
		CABLE, TP RHH/RHW/THWN, AWG NO 2					
					Category Amount:	$153,840.36	$2,016,506.53
					Project Total Amount:	$1,441,208.34	$118,309,114.27