Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 **to** 10/31/2025

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: 1594 **Days**
Percent Time: 121.59

District: 3 **Area:** 04

Contractor:
WEBBER, LLC./UNITED INFRASTRUCTURE GROUP
1725 HUGHES LANDING BLVD
SUITE 1200

THE WOODLANDS TX 77380
Phone: (281)907-8600

Escrow Agent:
Surety Co: THE CONTINENTAL INSURANCE COMPANY

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

Current Contract Amount $240,036,849.07
Original Contract Amount $228,945,834.92
Funds Available $36,440,432.73
Percent Complete 84.57%

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	$9,828,902.51	89.25%	$488,500.84
311005-	$148,581,364.91	$143,810,879.59	$26,611,530.26	82.09%	$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$65,179,895.13	$64,789,094.47	$390,800.66
Non-Participating	$16,294,973.77	$16,197,273.59	$97,700.18
Total Earnings	**$81,474,868.90**	**$80,986,368.06**	**$488,500.84**
Stockpiled Materials	$151,712.75	$151,712.75	$0.00
Gross Earnings	**$81,626,581.65**	**$81,138,080.81**	**$488,500.84**
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:	**$81,626,581.65**	**$81,138,080.81**	
		Total Payable:	**$488,500.84**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 **to** 10/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$97,226,245.00	$95,694,161.13	$1,532,083.87
Non-Participating	$24,306,561.38	$23,923,540.39	$383,020.99
Total Earnings	**$121,532,806.38**	**$119,617,701.52**	**$1,915,104.86**
Stockpiled Materials	$1,320,890.94	$1,531,093.13	($210,202.19)
Gross Earnings	**$122,853,697.32**	**$121,148,794.65**	**$1,704,902.67**
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	$1,310,553.33	$2,784,072.00	($1,473,518.67)
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	($2,194,416.00)	($1,963,032.00)	($231,384.00)
Total:	**$121,969,834.65**	**$121,969,834.65**	

Total Payable: **$0.00**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0100	ROADWAY					
0010	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 3498.510	2.000 .000 2.000	$.00	$6,997.02
0030	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	64.000 717.620	64.000 .000 64.000	$.00	$45,927.68
0050	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	56.000 210.280	56.000 .000 56.000	$.00	$11,775.68
0055	668-2200	DROP INLET, GP 2	EA	2.000 6445.050	2.000 .000 2.000	$.00	$12,890.10
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	50.000 163.900	50.000 .000 50.000	$.00	$8,195.00
0140	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	931.000 229.250	937.000 .000 937.000	$.00	$214,807.25
0145	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	328.000 488.600	79.000 .000 79.000	$.00	$38,599.40
0150	621-6002	CONCRETE BARRIER, TP S-2	LF	3,262.000 196.980	736.000 .000 736.000	$.00	$144,977.28
0165	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	140.000 161.970	140.000 .000 140.000	$.00	$22,675.80

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 **to** 10/31/2025

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:		$0.00	$535,825.21
Category Number:	0801	BRIDGES					
0225	500-3002	CLASS AA CONCRETE	CY	3,853.000	4,014.260		
				733.240	.000		
					4,014.260	$.00	$2,943,416.00
				Category Amount:		$0.00	$2,943,416.00
Category Number:	0100	ROADWAY					
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	24,179.960		
		L & H LIME		74.500	404.790		
					24,584.750	$30,156.86	$1,831,563.88
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	4,170.310		
				34.000	157.500		
					4,327.810	$5,355.00	$147,145.54
0300	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,478.000	1,480.000		
				110.010	.000		
					1,480.000	$.00	$162,814.80
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	350.000		
				49.180	.000		
					350.000	$.00	$17,213.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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
0325	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	764.000 24.250	.000 390.000 390.000	$9,457.50	$9,457.50
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THI	SY	126,107.000 57.930	118,530.410 .000 118,530.410	$.00	$6,866,466.65
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	2,339.000 .000 2,339.000	$.00	$814,650.31
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000 26.360	104,538.533 1,948.590 106,487.123	$51,364.83	$2,807,000.56
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000 3350.000	3.000 1.000 4.000	$3,350.00	$13,400.00
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	54.000 1.000 55.000	$1,250.00	$68,750.00

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0100 ROADWAY						
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	5.000 / 8133.120	4.000 / .000 / 4.000	$.00	$32,532.48
					Category Amount:	$100,934.19	$13,308,268.70
Category Number:	0901 MSE WALLS						
0860	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	290.000 / 431.530	290.000 / .000 / 290.000	$.00	$125,143.70
0865	627-1160	TRAFFIC BARRIER H, WALL NO - 21	LF	696.000 / 300.020	696.000 / .000 / 696.000	$.00	$208,813.92
0875	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 21	SF	3,556.000 / 55.700	3,556.000 / .000 / 3,556.000	$.00	$198,069.20
0880	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 21	SF	5,025.000 / 55.700	5,025.000 / .000 / 5,025.000	$.00	$279,892.50
0885	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 21	SF	7.000 / 55.700	7.000 / .000 / 7.000	$.00	$389.90
0895	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 30	SF	3,626.000 / 59.500	3,626.000 / .000 / 3,626.000	$.00	$215,747.00
0900	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 30	SF	4,459.000 / 58.790	4,459.000 / .000 / 4,459.000	$.00	$262,144.61

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0901 MSE WALLS					
0910	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 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
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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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	6,648.490 .000 6,648.490	$.00	$369,124.16
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
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 7	LS	1.000 500000.000	1.000 .000 1.000	$.00	$500,000.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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						
1210	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.550		
				103307.010	.099		
					.649	$10,227.39	$67,046.25
		8B					
					Category Amount:	$10,227.39	$3,559,503.49
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						
1230	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,568.000	1,567.850		
				194.200	.000		
					1,567.850	$.00	$304,476.47
		8B					
1235	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	352.000	351.570		
				163.420	.000		
					351.570	$.00	$57,453.57
		8B					
1250	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.550		
				550000.000	.099		
					.649	$54,450.00	$356,950.00
		8B					
1270	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	154.000	.000		
				63.840	363.700		
					363.700	$23,218.61	$23,218.61
		14					
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:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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					
1360	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	222.000	.000		
				63.840	209.500		
					209.500	$13,374.48	$13,374.48
		15					
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:	$91,043.09	$7,999,597.71
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

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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
1670	441-0108	CONC SIDEWALK, 8 IN	SY	290.000	6.450		
				72.760	.000		
					6.450	$.00	$469.30
1675	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	31,673.000	16,787.137		
				56.090	4,399.997		
					21,187.134	$246,795.83	$1,188,386.35
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	34.111		
				165.660	21.306		
					55.417	$3,529.55	$9,180.38
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	334.069		
				102.240	351.827		
					685.896	$35,970.79	$70,126.01
					Category Amount:	$286,296.17	$1,384,259.04

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 0012701

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0901	MSE WALLS					
1840	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	9,099.000	9,099.000		
				55.700	.000		
					9,099.000	$.00	$506,814.30
		21					
					Category Amount:	$0.00	$506,814.30
Category Number:	0801	BRIDGES					
1860	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000	1,215.780		
				180.930	.000		
					1,215.780	$.00	$219,971.08
1865	441-0004	CONC SLOPE PAV, 4 IN	SY	649.000	477.330		
				180.930	.000		
					477.330	$.00	$86,363.32
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	88.000		
				4036.080	.000		
					88.000	$.00	$355,175.04
					Category Amount:	$0.00	$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

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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	5,577.000		
				481.380	.000		
					5,577.000	$.00	$2,684,656.26
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$0.00	$2,988,338.31
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:	$488,500.84	$81,474,868.90

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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	937.000		
				161.970	.000		
					937.000	$.00	$151,765.89
0080	621-6001	CONCRETE BARRIER, TP S-1	LF	1,550.000	1,411.000		
				163.900	.000		
					1,411.000	$.00	$231,262.90
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	3,265.000		
				196.980	464.000		
					3,729.000	$91,398.72	$734,538.42
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: 0056 | Pay Period: 10/01/2025 to 10/31/2025

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	56.000		
				210.280	.000		
					56.000	$.00	$11,775.68
0185	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	604.000	97.000		
				46.620	375.000		
					472.000	$17,482.50	$22,004.64
0200	641-1100	GUARDRAIL, TP T	LF	363.000	273.000		
				70.220	30.000		
					303.000	$2,106.60	$21,276.66
0205	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	5,332.000	359.010		
		TL & H LIME		88.000	.000		
					359.010	$.00	$31,592.88
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	11,144.910		
		L & H LIME		74.500	304.850		
					11,449.760	$22,711.33	$853,007.12
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	56,924.330		
				26.360	524.980		
					57,449.310	$13,838.47	$1,514,363.81

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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							
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000 110.010	1,111.000 98.000 1,209.000	$10,780.98	$133,002.09
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	57,026.841 3,856.000 60,882.841	$223,378.08	$3,526,942.98
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	1,889.720 .000 1,889.720	$.00	$452,323.38
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	2,797.500 703.000 3,500.500	$19,684.00	$98,014.00
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0056 | Pay Period: 10/01/2025 to 10/31/2025

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						
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	4,032.000		
				34.000	268.000		
					4,300.000	$9,112.00	$146,200.00
0345	641-1200	GUARDRAIL, TP W	LF	8,974.000	8,938.000		
				23.560	325.000		
					9,263.000	$7,657.00	$218,236.28
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	2,362.560		
				49.180	.000		
					2,362.560	$.00	$116,190.70
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	82.000		
				4036.080	6.000		
					88.000	$24,216.48	$355,175.04
0380	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	7.000		
				2406.000	.000		
					7.000	$.00	$16,842.00
0395	668-5000	JUNCTION BOX	EA	1.000	1.000		
				6674.430	.000		
					1.000	$.00	$6,674.43
0400	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,049.000	9,128.750		
				36.410	-170.000		
					8,958.750	$-6,189.70	$326,188.09
0480	163-0240	MULCH	TN	849.000	564.890		
				230.000	13.162		
					578.052	$3,027.26	$132,951.96

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	54.000		
				1250.000	1.000		
					55.000	$1,250.00	$68,750.00
					Category Amount:	$440,453.72	$11,495,308.82
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					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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
1005	627-1100	COPING A, WALL NO - 37	LF	56.000 98.950	.000 56.000 56.000	$5,541.20	$5,541.20
1010	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 37	SF	1,650.000 55.700	603.000 .000 603.000	$.00	$33,587.10
1015	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 37	SF	1,766.000 74.730	1,766.000 .000 1,766.000	$.00	$131,973.18
1020	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 37	SF	1,396.000 55.700	1,396.000 .000 1,396.000	$.00	$77,757.20
1035	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 38	SF	14,995.000 57.500	14,995.000 .000 14,995.000	$.00	$862,212.50
1045	627-1160	TRAFFIC BARRIER H, WALL NO - 38	LF	2,198.000 300.020	2,198.000 .000 2,198.000	$.00	$659,443.96
1050	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 38	SF	6,683.000 55.700	6,445.000 .000 6,445.000	$.00	$358,986.50

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 311005-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0901 MSE WALLS					
1055	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 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
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0056 | Pay Period: 10/01/2025 to 10/31/2025

Project Number 311005-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
		Category Number: 0901 MSE WALLS					
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 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	.900 .100 1.000	$43,095.70	$430,956.95
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
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0056 | Pay Period: 10/01/2025 to 10/31/2025

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					
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:	$48,636.90	$7,673,489.73
Category Number:	0100	ROADWAY					
1285	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	220.000	9.000		
				114.390	57.000		
					66.000	$6,520.23	$7,549.74
		4 IN X 4 IN X 4 IN					
1310	682-6110	CONDUIT, RIGID, 1 IN	LF	8,380.000	1,690.000		
				14.420	670.000		
					2,360.000	$9,661.40	$34,031.20
1335	681-6600	LUMINAIRE, TP A, LED	EA	246.000	17.000		
				3066.990	37.000		
					54.000	$113,478.63	$165,617.46
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	113.500		
				4643.600	5.000		
					118.500	$23,218.00	$550,266.60
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	48.000	60.000		
				180.260	1.000		
					61.000	$180.26	$10,995.86
		6 IN X 6 IN X 6 IN					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	46,315.000		
				7.610	2,510.000		
					48,825.000	$19,101.10	$371,558.25
1390	610-6605	REM LIGHTING STANDARD	EA	94.000	89.000		
				1003.570	3.000		
					92.000	$3,010.71	$92,328.44
					Category Amount:	$175,170.33	$1,232,347.55
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					
1425	500-3002	CLASS AA CONCRETE	CY	7,138.000	6,490.080		
				733.240	167.600		
					6,657.680	$122,891.02	$4,881,677.28
1435	500-2100	CONCRETE BARRIER	LF	12,297.000	8,487.900		
				55.520	.000		
					8,487.900	$.00	$471,248.21
1450	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				500000.000	.000		
					1.000	$.00	$500,000.00
		2A					
1470	511-1000	BAR REINF STEEL	LB	,829,040.000	1,728,734.529		
				0.900	29,807.010		
					1,758,541.539	$26,826.31	$1,582,687.39
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000	512.400		
				646.230	.000		
					512.400	$.00	$331,128.25

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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	.766		
				850000.000	.090		
					.856	$76,500.00	$727,600.00
		4					
1530	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.766		
				181979.700	.090		
					.856	$16,378.17	$155,774.62
		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					
1560	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	2,386.000	2,557.255		
				82.580	144.404		
					2,701.659	$11,924.88	$223,103.00
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	2,326.150		
				262.670	134.000		
					2,460.150	$35,197.78	$646,207.60

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				5500000.000	.000		
					1.000	$.00	$5,500,000.00
		6					
1710	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO ·	LF	2,114.000	2,115.170		
				251.550	.000		
					2,115.170	$.00	$532,071.01
		6					
1715	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	18,427.000	18,435.980		
				264.300	.000		
					18,435.980	$.00	$4,872,629.51
		6					
1730	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	402.000	401.790		
				163.420	.000		
					401.790	$.00	$65,660.52
		8A					
1740	441-0004	CONC SLOPE PAV, 4 IN	SY	791.000	434.000		
				180.930	.000		
					434.000	$.00	$78,523.62
1760	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,020.000	1,206.420		
				87.650	698.000		
					1,904.420	$61,179.70	$166,922.41
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	.000		
				63.840	170.000		
					170.000	$10,852.80	$10,852.80
		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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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						
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
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 900000.000	1.000 .000 1.000	$.00	$900,000.00
2005	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 13	LF	241.000 63.840	.000 343.000 343.000	$21,897.12	$21,897.12
2010	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 13	LF	6,586.000 264.300	6,583.600 .000 6,583.600	$.00	$1,740,045.48
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
2150	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 19	LF	709.000 252.790	.000 708.600 708.600	$179,126.99	$179,126.99
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

Contract ID: B1CBA2100831-1 | Estimate Number: 0056 | Pay Period: 10/01/2025 to 10/31/2025

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					
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					
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:	$562,774.77	$38,972,375.76
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					
2645	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	194.000	.000		
				63.840	334.000		
					334.000	$21,322.56	$21,322.56
		12					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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:	$21,322.56	$1,934,646.73
Category Number:		0100 ROADWAY					
2815	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	40,119.000	32,860.582		
				56.090	1,560.000		
					34,420.582	$87,500.40	$1,930,650.44
					Category Amount:	$87,500.40	$1,930,650.44
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					
3115	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	4.000	.000		
				8133.120	4.000		
					4.000	$32,532.48	$32,532.48
		IV					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	3,253.000		
				481.380	1,063.000		
					4,316.000	$511,706.94	$2,077,636.08
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0056 **Pay Period:** 10/01/2025 to 10/31/2025

Project Number 311005-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0100 ROADWAY					
9090	004-0018	EXTRA WORK -	LF	.000	42,325.000		
				1.740	570.000		
					42,895.000	$991.80	$74,637.30
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9095	004-0018	EXTRA WORK -	LF	.000	30,383.000		
				1.830	4,311.000		
					34,694.000	$7,889.13	$63,490.02
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
9100	004-0018	EXTRA WORK -	LF	.000	60,782.000		
				3.310	7,893.000		
					68,675.000	$26,125.83	$227,314.25
		CABLE, TP RHH/RHW/THWN, AWG NO 4					
					Category Amount:	$579,246.18	$2,475,610.13
					Project Total Amount:	$1,915,104.86	$121,532,806.38