Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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: 1655 **Days**
Percent Time: 126.24

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 $240,545,926.77
Original Contract Amount $228,945,834.92
Funds Available $35,471,900.01
Percent Complete 85.94%

Counties:
Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012701	$91,964,561.86	$85,134,955.33	$8,896,296.63	90.33%	$189,242.08
311005-	$148,581,364.91	$143,810,879.59	$26,575,603.42	82.11%	$35,926.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 **to** 12/31/2025

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

Federal State Project Number: 0012701

	Total to Date	Prev to Date	This Estimate
Participating	$66,333,241.99	$66,181,848.33	$151,393.66
Non-Participating	$16,583,310.49	$16,545,462.07	$37,848.42
Total Earnings	**$82,916,552.48**	**$82,727,310.40**	**$189,242.08**
Stockpiled Materials	$151,712.75	$151,712.75	$0.00
Gross Earnings	**$83,068,265.23**	**$82,879,023.15**	**$189,242.08**
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:	**$83,068,265.23**	**$82,879,023.15**	

Total Payable: **$189,242.08**

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 **to** 12/31/2025

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

Federal State Project Number: 311005-

	Total to Date	Prev to Date	This Estimate
Participating	$99,049,370.42	$97,996,992.33	$1,052,378.09
Non-Participating	$24,762,342.72	$24,499,248.22	$263,094.50
Total Earnings	**$123,811,713.14**	**$122,496,240.55**	**$1,315,472.59**
Stockpiled Materials	$843,768.35	$1,186,973.63	($343,205.28)
Gross Earnings	**$124,655,481.49**	**$123,683,214.18**	**$972,267.31**
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	$704,956.47	($704,956.47)
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	($2,649,720.00)	($2,418,336.00)	($231,384.00)
Total:	**$122,005,761.49**	**$121,969,834.65**	

Total Payable: **$35,926.84**

Contract ID: B1CBA2100831-1 | Estimate Number: 0058 | Pay Period: 12/01/2025 to 12/31/2025

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	56.000		
				210.280	.000		
					56.000	$.00	$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
0165	621-3125	CONCRETE BARRIER, TP 25S, MODIFIED	LF	140.000	140.000		
				161.970	.000		
					140.000	$.00	$22,675.80

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
0230	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	500.000	58.670		
				109.000	.000		
					58.670	$.00	$6,395.03
0265	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,045.000	25,657.290		
		L & H LIME		74.500	596.750		
					26,254.040	$44,457.88	$1,955,925.98
0275	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,465.000	402.499		
				239.360	390.557		
					793.056	$93,483.72	$189,825.88
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	418.890		
				49.180	.000		
					418.890	$.00	$20,601.01

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 **to** 12/31/2025

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					
0325	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	764.000	548.000		
				24.250	.000		
					548.000	$.00	$13,289.00
0330	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THI	SY	126,107.000	118,530.410		
				57.930	.000		
					118,530.410	$.00	$6,866,466.65
0345	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	7,508.000	1,304.160		
		TL & H LIME		88.000	.000		
					1,304.160	$.00	$114,766.08
0350	621-6003	CONCRETE BARRIER, TP S-3	LF	2,684.000	2,339.000		
				348.290	.000		
					2,339.000	$.00	$814,650.31
0360	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,589.000	106,487.123		
				26.360	1,685.990		
					108,173.113	$44,442.70	$2,851,443.26
0370	441-0303	CONC SPILLWAY, TP 3	EA	1.000	4.000		
				3350.000	.000		
					4.000	$.00	$13,400.00
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	56.000		
				1250.000	1.000		
					57.000	$1,250.00	$71,250.00

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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						
0505	163-0240	MULCH	TN	686.000	570.254		
				230.000	7.600		
					577.854	$1,748.00	$132,906.42
0685	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	5.000	5.000		
				8133.120	.000		
					5.000	$.00	$40,665.60
		IV					
					Category Amount:	$185,382.30	$13,608,785.36
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					
0895	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	3,626.000	3,626.000		
				59.500	.000		
					3,626.000	$.00	$215,747.00
		30					

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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 -	SF	598.000	598.000		
				55.700	.000		
					598.000	$.00	$33,308.60
		40					
					Category Amount:	$0.00	$3,881,331.31
Category Number:	0801	BRIDGES					
1020	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	2,569.000	2,569.010		
				252.790	.000		
					2,569.010	$.00	$649,420.04
		1					
1025	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,155.000	1,157.290		
				163.420	.000		
					1,157.290	$.00	$189,124.33
		1					
1035	500-2100	CONCRETE BARRIER	LF	7,166.000	6,648.490		
				55.520	.000		
					6,648.490	$.00	$369,124.16
1055	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				800000.000	.000		
					1.000	$.00	$800,000.00
		1					
1090	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,577.000	1,577.410		
				163.420	.000		
					1,577.410	$.00	$257,780.34
		2B					
1120	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				300000.000	.000		
					1.000	$.00	$300,000.00
		2B					
1160	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	1,616.000	1,615.620		
				264.300	.000		
					1,615.620	$.00	$427,008.37
		7					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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	$3,492,457.24
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	1.000		
				550000.000	.000		
					1.000	$.00	$550,000.00
		8B					
1290	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	6,360.000	6,359.870		
				264.300	.000		
					6,359.870	$.00	$1,680,913.64
		14					
1295	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,170.000	1,169.540		
				194.200	.000		
					1,169.540	$.00	$227,124.67
		14					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
1375	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 15	LF	6,567.000 264.300	6,568.620 .000 6,568.620	$.00	$1,736,086.27
1430	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 15	LS	1.000 1700000.000	1.000 .000 1.000	$.00	$1,700,000.00
					Category Amount:	$0.00	$8,156,054.62
Category Number:	0100	ROADWAY					
1460	441-0004	CONC SLOPE PAV, 4 IN	SY	1,118.000 178.540	821.810 .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 - 21	LF	2,811.000 252.790	2,814.740 .000 2,814.740	$.00	$711,538.12
1495	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 21	LS	1.000 800000.000	1.000 .000 1.000	$.00	$800,000.00
1510	520-2220	PILING, PSC, 20 IN SQ	LF	1,760.000 154.470	1,280.050 .000 1,280.050	$.00	$197,729.32
1515	520-2216	PILING, PSC, 16 IN SQ	LF	1,920.000 62.970	1,313.720 .000 1,313.720	$.00	$82,724.95
					Category Amount:	$0.00	$1,791,992.39

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
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	21,187.130		
				56.090	.000		
					21,187.130	$.00	$1,188,386.12
1725	441-0050	CONC SLOPE DRAIN	SY	7.000	55.420		
				165.660	.000		
					55.420	$.00	$9,180.88
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	768.340		
				102.240	.000		
					768.340	$.00	$78,555.08
					Category Amount:	$0.00	$1,392,688.38
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
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
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 Estimate Number: 0058 Pay Period: 12/01/2025 to 12/31/2025

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					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	227,506.340		
				1.000	3,859.780		
					231,366.120	$3,859.78	$231,366.12
		(IN#9)					
9115	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	5,912.000		
				481.380	.000		
					5,912.000	$.00	$2,845,918.56
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					
					Category Amount:	$3,859.78	$3,380,966.73
		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:	$189,242.08	$82,916,552.48

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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	3,924.000		
				196.980	.000		
					3,924.000	$.00	$772,949.52
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	1,253.000		
				348.290	.000		
					1,253.000	$.00	$436,407.37

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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
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	11,449.760		
		L & H LIME		74.500	.000		
					11,449.760	$.00	$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
0230	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	1,374.000	1,209.000		
				110.010	.000		
					1,209.000	$.00	$133,002.09
0240	413-0750	TACK COAT	GL	6,189.000	3,656.000		
				3.250	23.000		
					3,679.000	$74.75	$11,956.75
0250	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	382.000	351.666		
				163.390	206.667		
					558.333	$33,767.32	$91,226.03

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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						
0255	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK	SY	108,833.000	60,882.840		
				57.930	.000		
					60,882.840	$.00	$3,526,942.92
0265	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,410.000	3,374.740		
				24.250	.000		
					3,374.740	$.00	$81,837.45
0270	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,813.000	1,889.720		
				239.360	.000		
					1,889.720	$.00	$452,323.38
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	3,500.500		
				28.000	.000		
					3,500.500	$.00	$98,014.00
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					
0320	621-3126	CONCRETE BARRIER, TYPE 26S	LF	435.000	295.000		
				309.880	.000		
					295.000	$.00	$91,414.60
0340	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	10,000.000	4,300.000		
				34.000	125.000		
					4,425.000	$4,250.00	$150,450.00
0355	441-0104	CONC SIDEWALK, 4 IN	SY	2,910.000	2,362.560		
				49.180	.000		
					2,362.560	$.00	$116,190.70

Estimate Summary By Project

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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					
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	88.000		
				4036.080	.000		
					88.000	$.00	$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
0510	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	56.000		
				1250.000	1.000		
					57.000	$1,250.00	$71,250.00
					Category Amount:	$39,342.07	$9,366,844.89
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
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					
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					

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
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
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

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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					
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
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
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

Estimate Summary By Project

Contract ID: B1CBA2100831-1 **Estimate Number:** 0058 **Pay Period:** 12/01/2025 to 12/31/2025

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					
1155	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,023.000	1,023.000		
				55.700	.000		
					1,023.000	$.00	$56,981.10
		47					
1160	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,996.000	3,996.000		
				55.700	.000		
					3,996.000	$.00	$222,577.20
		47					
1165	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	1,424.000	1,424.000		
				55.700	.000		
					1,424.000	$.00	$79,316.80
		47					
1180	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	922.000	931.000		
				55.700	.000		
					931.000	$.00	$51,856.70
		54					
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:	$0.00	$7,236,991.58
Category Number:	0100	ROADWAY					
1280	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	68.000	57.500		
				321.630	13.000		
					70.500	$4,181.19	$22,674.92
		12 IN X 12 IN X 12 IN					
1285	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	220.000	78.000		
				114.390	3.000		
					81.000	$343.17	$9,265.59
		4 IN X 4 IN X 4 IN					

Estimate Summary By Project

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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					
1310	682-6110	CONDUIT, RIGID, 1 IN	LF	8,380.000	2,620.000		
				14.420	120.000		
					2,740.000	$1,730.40	$39,510.80
1335	681-6600	LUMINAIRE, TP A, LED	EA	246.000	74.000		
				3066.990	8.000		
					82.000	$24,535.92	$251,493.18
1365	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	130.000	121.000		
				4643.600	20.500		
					141.500	$95,193.80	$657,069.40
1370	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI	EA	48.000	61.000		
				180.260	1.000		
					62.000	$180.26	$11,176.12
		6 IN X 6 IN X 6 IN					
1375	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	62,665.000	49,395.000		
				7.610	1,470.000		
					50,865.000	$11,186.70	$387,082.65
1380	681-6200	LUMINAIRE, TYPE 2, LED	EA	374.000	221.000		
				1326.780	22.000		
					243.000	$29,189.16	$322,407.54
					Category Amount:	$166,540.60	$1,700,680.20
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	6,796.280		
				733.240	49.800		
					6,846.080	$36,515.35	$5,019,819.70

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Project Number 311005-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0801 BRIDGES					
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	1,784,013.289		
				0.900	6,352.240		
					1,790,365.529	$5,717.02	$1,611,328.98
1485	500-3650	CLASS AA-1 CONCRETE	CY	513.000	512.400		
				646.230	.000		
					512.400	$.00	$331,128.25
1490	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000	.489		
				96643.310	.011		
					.500	$1,063.08	$48,321.66
		4					
1525	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.940		
				850000.000	.060		
					1.000	$51,000.00	$850,000.00
		4					
1530	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.940		
				181979.700	.060		
					1.000	$10,918.78	$181,979.70
		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					

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LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0801 BRIDGES					
1570	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	920.000 84.170	1,032.250 378.500 1,410.750	$31,858.35	$118,742.83
1595	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 5	LF	2,497.000 252.790	2,505.850 .000 2,505.850	$.00	$633,453.82
1605	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 5	LF	2,841.000 194.200	2,838.780 .000 2,838.780	$.00	$551,291.08
1625	500-3650	CLASS AA-1 CONCRETE	CY	2,565.000 646.230	2,565.300 .000 2,565.300	$.00	$1,657,773.82
1650	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	2,427.000 262.670	2,460.150 .000 2,460.150	$.00	$646,207.60
1665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 5500000.000	1.000 .000 1.000	$.00	$5,500,000.00
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

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LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:		0801 BRIDGES					
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
1830	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 11A	LF	415.000 194.200	.000 414.195 414.195	$80,436.67	$80,436.67
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
1980	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 13	LS	1.000 900000.000	1.000 .000 1.000	$.00	$900,000.00
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

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Category Number: 0801 BRIDGES

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2075	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 19	LF	372.000 163.420	.000 372.479 372.479	$60,870.52	$60,870.52
2120	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 19	LS	1.000 500000.000	.070 .000 .070	$.00	$35,000.00
2150	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 19	LF	709.000 252.790	708.600 .000 708.600	$.00	$179,126.99
2155	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 19	LF	610.000 194.200	610.480 .000 610.480	$.00	$118,555.22
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	3,320.580 .000 3,320.580	$.00	$877,629.29
2255	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · 4	LF	558.000 261.700	557.690 .000 557.690	$.00	$145,947.47
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

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LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0801	BRIDGES					
2265	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				900000.000	.040		
					.040	$36,000.00	$36,000.00
		11A					
2270	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				159437.350	.040		
					.040	$6,377.49	$6,377.49
		11A					
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:	$320,757.26	$39,369,293.91
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					
2605	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO ·	LF	3,654.000	.000		
				251.550	2,782.103		
					2,782.103	$699,838.01	$699,838.01
		11A					
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					

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Category Number:	0801 BRIDGES						
2665	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	4,462.000	4,461.860		
				261.700	.000		
					4,461.860	$.00	$1,167,668.76
		12					
2670	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,063.000	1,063.380		
				264.300	.000		
					1,063.380	$.00	$281,051.33
		12					
					Category Amount:	$699,838.01	$2,613,162.18
Category Number:	0100 ROADWAY						
2815	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK	SY	40,119.000	34,420.580		
				56.090	.000		
					34,420.580	$.00	$1,930,650.33
2955	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				176255.000	.500		
					.500	$88,127.50	$88,127.50
		642+50					
					Category Amount:	$88,127.50	$2,018,777.83
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	4.000		
				8133.120	.000		
					4.000	$.00	$32,532.48
		IV					
9080	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	.000	4,653.000		
				481.380	.000		
					4,653.000	$.00	$2,239,861.14
		MODIFIED TP 2-S CONCRETE SIDE BARRIER					

Estimate Summary By Project

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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					
9090	004-0018	EXTRA WORK -	LF	.000	43,765.000		
				1.740	125.000		
					43,890.000	$217.50	$76,368.60
		CABLE, TP RHH/RHW/THWN, AWG NO 8					
9095	004-0018	EXTRA WORK -	LF	.000	37,124.000		
				1.830	355.000		
					37,479.000	$649.65	$68,586.57
		CABLE, TP RHH/RHW/THWN, AWG NO 6					
					Category Amount:	$867.15	$2,417,348.79
					Project Total Amount:	$1,315,472.59	$123,811,713.14