



Monthly Invoice Report

May 2025- Week 5

Monthly Invoice Report

Project No	PM	TL	Project Description	Client	Type	Status	SL	MS	Projected	Actual	Invoiced %	ER DECON LLC
1701.00	AS	CM	IH37 San Patricio TCP	WEBBER LLC	2	0	3	6	0	0	10.4%	2.33
1705.00	JD	AT	I35 NEX Central Project - BR	OTHON INC	0	2	1	6	0	0	49.2%	4.08
1705.07	JD	AT	I-35 NEX - BR504 Bridge Superstructure Evaluation for Revised CCA	ANC Alamo Nex Construction	2	0	3	6	2903.538	0	0	0.00
1751.09	JD	AT	SHTE at SH225 NBEB DC - 100% Submittal QAQC	CobbFendley	0	2	1	6	0	0	99.1%	2.61
1751.10	JD	AT	SH225 DC WBNB QAQC	CobbFendley	1	0	1	6	0	0	87.5%	3.72
1765.04	RG	RG	1783 Cheshire Bridge Rd, Atlanta GA Bathhouse Existing Building Modification Civil	ARCADE DESIGN Corp	0	7	5	2	0	0	75.0%	3.46
1765.05	RG	RG	1783 Cheshire Bridge Rd, Atlanta GA Bathhouse Existing Building Modification Structural	ARCADE DESIGN Corp	0	7	5	2	0	0	75.0%	1.66
1785.00	AS	MJ	AET - SG6 - Schematic	HCTRA	3	0	4	6	0	0	66.5%	5.82
1787.00	AS	MJ	AET - SG6 - Operational Improvements - PS&E2	HCTRA	3	0	4	6	0	0	97.9%	6.64
1872.38	JD	CA	Segment 3520 - Bridge 105A - PT Bent 3D Modeling	ANC Alamo Nex Construction	0	0	3	6	0	0	71.2%	0.00
1872.39	JD	CA	I-35 NEX - 3530 - Inlet C01-SA037 - Modification of Inlet Adjacent to Wall	ANC Alamo Nex Construction	0	0	3	6	1644.9528	0	71.2%	2.41
1872.40	JD	CA	I35 NEX - Median Barrier Foundation Combined with Trench Drain Analysis	ANC Alamo Nex Construction	0	0	3	6	1330.632	0	71.3%	2.48
1872.41	DC	GF	I35 NEX - S3560_BR113B_Spa n17_Erection Eng.	ANC Alamo Nex Construction	0	0	3	6	7042.7205	0	0	0.00

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			Plans and Procd. Mod									
1872.42	JD	JD	I35NEX_3510_BR10 2_BT23_Cap Falsework and Shoring Tower Design	ANC Alamo Nex Construction	0	0	3	6	7704.3052499 99999	0	0	0.00
1897.04	DC	JV	US 290 at Skinner Rd / Greenhouse Rd DS RW Analysis and Design	EHRA	2	0	3	6	2808	0	90.0%	8.70
1921.02	AS	DS	Feasibility Study on P12 pedestrian Facility	HCTRA	3	0	4	6	44882.5	0	78.1%	2.78
1928.01	AS	DS	PS&E3 Green Projects Feasibility Studies & Desing - Trail P3E	HCTRA	3	0	4	6	101215.38983 636363	0	44.9%	0.00
1946.01	DC	JC	SR85 over Camp Creek BR Stage 2 Demolition Analysis	C.W Matthews	2	2	3	6	7810	7810	100.0%	4.73
1950.01	JD	DR	HCTRA's Overhead Sign Structure Inspection -New Round	CobbFendley	3	0	1	6	21236.12	21236.12	22.2%	1.64
1958.38	DC	JC	NTE_SH183_Segme nt 1&2W_OCD6952 - NCR150(CDR087) - S2W BR102 Unit 1 Deck	NTI - North Tarrant Infrastructure	1	2	3	6	1965.2	1965.2	100.0%	3.27
1958.39	DC	DC	NTE_SH183_Segme nt 1&2W_ONC6681 - NCR151 (CDR083) - S2W BR114 AB3 Backwal	NTI - North Tarrant Infrastructure	1	0	3	6	0	0	0	0.00
1958.40	DC	AF	NTE_SH183_Segme nt 1&2W_DCR-S2W-0112 Split SSCB Modification	NTI - North Tarrant Infrastructure	1	2	3	6	954.86	954.86	100.0%	7.45
1958.41	DC	AF	NTE_SH183_Segme nt 1&2W_DCR-S1-0158 Split SSCB Barrier with Wider Foundation	NTI - North Tarrant Infrastructure	1	0	3	6	0	0	0	0.00
1958.42	DC	AF	NTE_SH183_S1&2W_QO6985 - NCR144 - S1 BR56C SSTR Damaged Bars	NTI - North Tarrant Infrastructure	1	2	3	6	1557.13	1557.13	100.0%	3.20
1958.43	DC	JV	NTE_SH183_S1&2W_CRD090 S1 EB BR56C Demolition of Existing Traffic Barrier	NTI - North Tarrant Infrastructure	1	2	3	6	3474.36	3474.36	100.0%	5.09
1958.44	DC	AF	NTE_SH183_S1&2W_DCR-PW-0068 Inlet Type E with Split Barrier	NTI - North Tarrant Infrastructure	1	2	3	6	1288.94	1288.94	100.0%	4.47

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1958.45	DC	JV	NTE_SH183_S1&2W _NCR145 S2W BR111A Bent 2 Col. 2 Honeycombing	NTI - North Tarrant Infrastructure	1	2	3	6	1132.88	1132.88	100.0%	8.67
1958.46	DC	JV	NTE_SH183_S1&2W _NCR142 S2E BR126A Bent 2 Col. 1 Honeycombing	NTI - North Tarrant Infrastructure	1	2	3	6	843.88	843.88	100.0%	N/A
1958.47	DC	JV	NTE_SH183_S1&2W _NCR149 S2W BR111A Bent 3 Col. 1 Honeycombing	NTI - North Tarrant Infrastructure	1	2	3	6	913.24	913.24	100.0%	N/A
1958.48	DC	DC	NTE_SH183_S1&2W _DCR-S1-0181 Split Barrier Foundation Modification	NTI - North Tarrant Infrastructure	1	0	3	6	0	0	0	0.00
1958.49	DC	DC	NTE_SH183_S1&2W _NCR165 S2W BR102 AB44 Approach Slab Cracks	NTI - North Tarrant Infrastructure	1	0	3	6	0	0	0	0.00
1958.50	DC	DC	NTE_SH183_S1&2W _NCR-180 S1 BR36C AB1&4 Backwall V-bars	NTI - North Tarrant Infrastructure	1	2	3	6	783.77	783.77	100.0%	2.89
1966.06	JD	RG	I-35 NEX – Precast Caps – BRG 404, 305, 410, 308A & 13.	Bexar Concrete Works	2	0	3	6	2980.58	0	13.6%	0.00
1980.01	JD	DC	SR I (US27) over Big Dry Creek – Stage 2 Temporary Shoring Wall Design	C.W Matthews	2	2	3	6	4320	4320	100.0%	8.23
1987.00	MJ	AS	12930 Highway 9 N, Alpharetta, GA 30004	FEG Holdings	2	0	5	3	0	0	65.0%	16.06
1988.03	JD	RG	Oak Hill Parkway - Bridges 09, 14, and 14A - I-Girder Shop Drawings	Bexar Concrete Works	2	0	3	6	0	0	50.8%	0.91
1988.04	RG	CA	I35E Phase 2 - Bridges 22 & 23 - I- Girder Shop Drawings	Bexar Concrete Works	2	0	3	6	0	0	0	0.00
1995.00	MJ	AS	Longwood Park (Roadside Ditch and Culvert) Drainage Improvements DR2306	BOWMAN	0	0	4	6	0	0	70.0%	-0.50
1996.02	DC	AF	Escambia County SR8 at SR95 Interchange - Sheet Pile Walls Lifting Plan	WEBBER LLC	2	2	3	6	3495	3495	100.0%	N/A
1998.01	DC	DC	SH36 Overpass at SH 35 – Falsework Steel Beams Redesign	WEBBER LLC	2	0	3	6	0	0	0	0.00

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2001.05	JD	DC	I35 NEX Segment 3510 BR 103A - Shop Drawings Revision	ANC Alamo Nex Construction	0	0	3	6	631.1999999999999	0	71.3%	0.00
2004.00	JD	AT	I-95 & US 1 (MLK) Pedestrian Bridge FDOT Demo Plans	WEBBER LLC	2	0	3	6	0	0	0	0.00
2006.01	JD	RG	Verizon Building Kemah TX - Windstorm Inspection	ESTUDIO ARCHITECTS	2	0	5	3	0	0	0	N/A
2009.01	JD	AT	Straddle Bent Caps Design Supplemental	ATLAS	0	0	3	6	9670.32	0	75.0%	2.16
2020.00	DC	DC	IH-10 White Oak Bayou Bridge Deck PCP Shop Drawings	WEBBER LLC	2	0	3	6	0	0	7.7%	-0.63
2023.00	MJ	AS	Peek Road - from Stockdick School Road (Stockdick) to Beckendorff Road	BOWMAN	0	0	4	6	0	0	0	0.00
2031.00	MJ	AS	Installation of new METRO bus shelters and shelter furnishings at up to 200 shelter-ready	HC Engineering Department	0	0	4	6	9926	9926	46.8%	18.55
2035.00	JD	AT	Erection plan bridge over 9 Mile Rd Escambia Co. (ESR 1197)	WEBBER LLC	2	0	3	6	0	0	0	0.00
2035.01	JD	AT	Erection plan bridge over 9 Mile Rd Escambia Co. (ESR 1197)	WEBBER LLC	2	2	3	6	6210	6210	100.0%	2.66
2039.00	JD	AT	HCED Todville Road Project UPIN 24102MF3DS01	CobbFendley	1	2	3	6	1536.45	1536.45	100.0%	2.27
2048.00	DC	DC	Purple Line Segment 1 - Manhole MH-43-01 Relocation	Maryland Transit Solutions	1	0	3	6	3576	0	75.0%	1.71
2050.01	DC	DC	Task 2. Runway 10 Glideslope RW - Criteria for Backfill Operations	PRECISION 2K	2	0	3	6	2760	0	0	N/A
2052.00	RG	JA	Fulshear Ranch Lift Station No. 2	Vogler & Spencer Engineering, Inc.	0	0	5	4	8205	0	30.0%	0.60
2053.00	RG	JA	Fulshear Ranch WWTF Phase 1	Vogler & Spencer Engineering, Inc.	0	0	5	4	0	0	0	N/A
2054.00	AT	AT	IH10 White Oak Column and Drilled Shafts Reinf. Optimization	WEBBER LLC	2	0	3	6	38501.7	38501.7	30.0%	3.81
2055.00	DC	AF	East Fork Trinity River - Special Permit Vehicles Load Analysis	WEBBER LLC	2	2	3	6	9975	9975	100.0%	5.53
2056.00	JD	JD	EC&TC SR400 At I85 Interchange_Structur		2	2	3	6	2235	2235	100.0%	18.05

Project No	PM	TL	Project Description	Client	Type	Status	SL	MS	Projected	Actual	Invoiced %	ER DECON LLC
			al Evaluation of Barrier Wall	Express Concrete & Traffic Control Inc								
2057.00	RG	AT	IH10 At FM78 - BR3 STx8 Girder Closure Pour Formwork	WEBBER LLC	2	2	3	6	7234	7234	100.0%	111.44
2058.00	JD	AT	Escambia Co._CSX Demolition Analysis	WEBBER LLC	2	0	3	6	0	0	0	0.00
2059.00	JD	AT	Escambia County SR8 at SR95 Interchange – Concrete Bucket Lifting Plan	WEBBER LLC	2	5	3	6	0	0	0	0.00
2061.00	JD	AT	IH37 San Patricio – DS#3 Dowels Projection Bents 19 & 20	WEBBER LLC	2	2	3	6	3729	3729	100.0%	51.94
2062.00	JD	AT	SH99_NBML Upper Buffalo Bridge_Temporary Beam Bracing for Bridge Deck Pa	WEBBER LLC	2	2	3	6	6539	6539	100.0%	45.43
2063.00	JD	AT	1332_WKX_I-95 & US1 (MLK) FDOT SR9 Bent 2 Cutoff Piles	WEBBER LLC	2	2	3	6	5361	5361	100.0%	13.92
TOTAL:									N/A	N/A		

Forecast Summary

ForecastValue	Projected	Actual	%Forecast vs Actual
\$393,065.29	\$0.00	\$0.00	0%

Forecast by Type

Type	Projected	Actual	Percentage Projected vs Actual
0	\$0.00	\$0.00	0%
1	\$0.00	\$0.00	0%
2	\$0.00	\$0.00	0%
3	\$0.00	\$0.00	0%
TOTAL	\$0.00	\$0.00	0%

Projected vs Actual by Project Type

