

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADING

**Time Allowed:** 1351 **Days**

**Elapsed Calender Days:** 1351 **Days**

**Percent Time:** 100.00

**District:** 2

**Area:** 01

**Contractor:**

BALFOUR BEATTY INFRASTRUCTURE, INC.  
1845 TOWN CENTER BLVD., STE. 200

**Date Let:** 12/14/2012

**Date Awarded:** 12/28/2012

**Date Contract Executed:** 02/01/2013

**Date Notice to Proceed:** 02/05/2013

FLEMING ISLAND FL 32003-3359

**Date Work Began:** 03/27/2013

**Phone:** (904)378-7175

**Date Time Stopped:** 10/17/2016

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/17/2016

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$78,895,428.16

**Original Contract Amount** \$58,348,225.02

**Funds Available** \$4,679,820.30

**Percent Complete** 94.07%

**Counties:**

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$78,895,428.16	\$58,348,225.02	\$4,679,820.30	94.07%	\$771,740.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number: 0000346 SR 540 - CNST REALIGNMENT

Federal State Project Number: EDS00-0000-00(346)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$59,372,485.88	\$58,755,093.80	\$617,392.08
Non-Participating	\$14,843,121.98	\$14,688,773.98	\$154,348.00
<b>Total Earnings</b>	<b>\$74,215,607.86</b>	<b>\$73,443,867.78</b>	<b>\$771,740.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$74,215,607.86</b>	<b>\$73,443,867.78</b>	<b>\$771,740.08</b>
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	\$111,958.00	\$111,958.00	\$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	(\$111,958.00)	(\$111,958.00)	\$0.00
<b>Total:</b>	<b>\$74,215,607.86</b>	<b>\$73,443,867.78</b>	

**Total Payable: \$771,740.08**

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 960000.000	.960 .040 1.000	\$38,400.00	\$960,000.00
		EDS00-0000-00(346)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU EA		2.000 3800.000	1.000 1.000 2.000	\$3,800.00	\$7,600.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	3,126,306.039 45,029.067 3,171,335.106	\$78,800.87	\$5,549,836.44
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	4,409.573 .000 4,409.573	\$0.00	\$185,202.07
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	72,266.549 .000 72,266.549	\$0.00	\$2,672,416.98
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	294,417.990 .000 294,417.990	\$0.00	\$4,377,995.51
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,768.000 64.600	42,814.570 .000 42,814.570	\$0.00	\$2,765,821.22
0071	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  12.5MM TEMP ASPHALT		.000 63.850	184.720 .000 184.720	\$0.00	\$11,794.37

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0010 ROADWAY							
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		48,433.000 59.050	52,045.460 .000 52,045.460	\$ .00	\$3,073,284.41
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME  402-3190 19mm Temp Asphalt		.000 58.300	223.090 .000 223.090	\$ .00	\$13,006.15
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	46,363.000 .000 46,363.000	\$ .00	\$132,134.55
0100	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	10,174.000 51.100	10,803.574 .000 10,803.574	\$ .00	\$552,062.63
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	18,342.007 1,836.849 20,178.856	\$42,247.53	\$464,113.69
0120	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	17.000 316.000	10.613 6.387 17.000	\$2,018.29	\$5,372.00
0135	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	600.000 27.000	450.000 150.000 600.000	\$4,050.00	\$16,200.00
0145	635-1000	BARRICADES	LF	520.000 50.000	180.000 380.000 560.000	\$19,000.00	\$28,000.00
0150	641-1100	GUARDRAIL, TP T	LF	427.000 68.250	423.600 85.600 509.200	\$5,842.20	\$34,752.90

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0010 ROADWAY</b>							
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	30,626.830 6,107.180 36,734.010	\$87,027.32	\$523,459.64
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	28.000 742.000	26.000 4.000 30.000	\$2,968.00	\$22,260.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	45.000 8.000 53.000	\$15,440.00	\$102,290.00
<b>Category Amount:</b>						\$299,594.21	\$21,529,501.98
<b>Category Number: 0020 DRAINAGE</b>							
0175	441-0301	CONC SPILLWAY, TP 1	EA	13.000 1550.000	7.000 4.000 11.000	\$6,200.00	\$17,050.00
0180	500-3101	CLASS A CONCRETE	CY	2,225.000 354.750	2,317.495 .000 2,317.495	\$0.00	\$822,131.35
0185	500-3200	CLASS B CONCRETE	CY	777.000 415.000	751.558 48.207 799.765	\$20,005.91	\$331,902.48
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	305,765.415 762.292 306,527.707	\$632.70	\$254,418.00
0209	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	103.000 22.000	105.000 .000 105.000	\$0.00	\$2,310.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0020 DRAINAGE							
0210	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	326.000 23.000	329.000 .000 329.000	\$0.00	\$7,567.00
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,223.000 26.000	2,696.500 .000 2,696.500	\$0.00	\$70,109.00
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	693.000 36.000	719.500 .000 719.500	\$0.00	\$25,902.00
0255	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	259.000 48.000	272.000 .000 272.000	\$0.00	\$13,056.00
0265	550-1423	STORM DRAIN PIPE, 42 IN, H 20-25	LF	503.000 60.000	544.000 .000 544.000	\$0.00	\$32,640.00
0275	550-1487	STORM DRAIN PIPE, 48 IN, H 40-50	LF	495.000 72.000	501.000 .000 501.000	\$0.00	\$36,072.00
0279	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	84.000 24.000	173.000 .000 173.000	\$0.00	\$4,152.00
0285	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1 EA		4.000 1300.000	4.000 .000 4.000	\$0.00	\$5,200.00
0305	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	39.000 600.000	58.000 .000 58.000	\$0.00	\$34,800.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0020 DRAINAGE</b>							
0315	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	13.000 700.000	14.000 .000 14.000	\$0.00	\$9,800.00
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	110.000 .000 110.000	\$0.00	\$154,000.00
0344	668-8013	SAFETY GRATE, TP 3	SF	49.000 55.000	90.123 .000 90.123	\$0.00	\$4,956.77
<b>Category Amount:</b>						\$26,838.61	\$1,826,066.60
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	9,890.672 .000 9,890.672	\$0.00	\$247,266.80
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	72,331.183 .000 72,331.183	\$0.00	\$144,662.37
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	277.034 18.412 295.446	\$7,364.80	\$118,178.40
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	621.508 41.423 662.931	\$2,485.38	\$39,775.86
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	279.789 11.045 290.834	\$5,246.38	\$138,146.15

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	86,765.239 8,244.444 95,009.683	\$22,672.22	\$261,276.63
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	190,497.663 192.000 190,689.663	\$153.60	\$152,551.73
<b>Category Amount:</b>						\$37,922.38	\$1,101,857.94
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0405	163-0240	MULCH	TN	6,500.000 110.000	4,468.975 117.245 4,586.220	\$12,896.95	\$504,484.20
0410	163-0300	CONSTRUCTION EXIT	EA	17.000 950.000	10.500 3.500 14.000	\$3,325.00	\$13,300.00
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	71.000 400.000	21.000 3.000 24.000	\$1,200.00	\$9,600.00
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI /SAND BAGS	EA	1,656.000 250.000	1,190.000 177.670 1,367.670	\$44,417.50	\$341,917.50
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	2,389.000 2.500	5,275.520 .000 5,275.520	\$ .00	\$13,188.80
0517	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	73.000 260.000	54.500 15.500 70.000	\$4,030.00	\$18,200.00



Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		1.000 950.000	15.000 4.000 19.000	\$3,800.00	\$18,050.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		930.000 11.500	2,697.563 .000 2,697.563	\$0.00	\$31,021.97
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	19,537.000 .000 19,537.000	\$0.00	\$1,953.70
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  715+50 LT		1.000 3100.000	2.000 .000 2.000	\$0.00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  787+00 LT		1.000 1400.000	5.000 .000 5.000	\$0.00	\$7,000.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  787+00 RT		1.000 700.000	5.000 .000 5.000	\$0.00	\$3,500.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  795+00 RT		1.000 1400.000	5.000 .000 5.000	\$0.00	\$7,000.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  830+00 RT		1.000 1000.000	5.000 .000 5.000	\$0.00	\$5,000.00
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  830+00 LT		1.000 1100.000	7.000 .000 7.000	\$0.00	\$7,700.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0580	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 2400.000	2.000 .000 2.000	\$0.00	\$4,800.00
		861+50 RT					
0590	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 700.000	5.000 .000 5.000	\$0.00	\$3,500.00
		955+50 RT					
0595	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1000.000	2.000 .000 2.000	\$0.00	\$2,000.00
		956+50 LT					
0610	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1300.000	3.000 .000 3.000	\$0.00	\$3,900.00
		1049+50 RT					
0615	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 2800.000	2.000 .000 2.000	\$0.00	\$5,600.00
		1074+00 RT					
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	17.000 400.000	37.000 .000 37.000	\$0.00	\$14,800.00
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 250.000	26.000 .000 26.000	\$0.00	\$6,500.00
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	43.000 1.000 44.000	\$75.00	\$3,300.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000 1.850	146,026.250 33,783.750 179,810.000	\$62,499.94	\$332,648.50

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	2,459.000 .000 2,459.000	\$0.00	\$25,081.80
		ECTC FA NO 1					
0643	170-2000	STAKED SILT RETENTION BARRIER	LF	.000 5.800	2,467.000 .000 2,467.000	\$0.00	\$14,308.60
		ECTC FA NO 1					
<b>Category Amount:</b>						\$132,244.39	\$1,404,555.07
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0650	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		941.000 10.450	872.294 153.688 1,025.982	\$1,606.04	\$10,721.51
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		347.000 12.950	386.500 46.000 432.500	\$595.70	\$5,600.88
0660	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		961.000 15.750	868.342 151.046 1,019.388	\$2,378.97	\$16,055.36
0665	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		20.000 18.250	40.000 .000 40.000	\$0.00	\$730.00
0670	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		74.000 30.250	104.000 .000 104.000	\$0.00	\$3,146.00
0675	636-2070	GALV STEEL POSTS, TP 7	LF	3,039.000 5.500	2,601.000 658.000 3,259.000	\$3,619.00	\$17,924.50

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0680	636-2080	GALV STEEL POSTS, TP 8	LF	663.000 8.150	514.000 119.000 633.000	\$969.85	\$5,158.95
0685	636-2090	GALV STEEL POSTS, TP 9	LF	506.000 7.050	521.000 74.000 595.000	\$521.70	\$4,194.75
0695	636-5100	MILEPOST SIGNS	EA	14.000 68.800	.000 14.000 14.000	\$963.20	\$963.20
0710	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		133.000 65.000	36.000 92.000 128.000	\$5,980.00	\$8,320.00
0714	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 100.000	.000 3.000 3.000	\$300.00	\$300.00
0715	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		77.000 75.000	35.000 42.000 77.000	\$3,150.00	\$5,775.00
0720	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		188.000 6.000	12.000 96.000 108.000	\$576.00	\$648.00
0725	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		22.000 1495.000	7.420 13.996 21.416	\$20,924.02	\$32,016.92
0730	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		20.000 1495.000	9.263 12.686 21.949	\$18,965.57	\$32,813.76

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number:</b> 0050 SIGNING AND MARKING							
0735	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		680.000 0.500	.000 .126 .126	\$ .06	\$0.06
0740	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		18.000 1046.000	6.881 11.452 18.333	\$11,978.79	\$19,176.32
0745	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	22,294.000 3.000	4,622.365 15,827.789 20,450.154	\$47,483.37	\$61,350.46
0750	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	650.000 5.000	129.427 497.443 626.870	\$2,487.22	\$3,134.35
0755	654-1001	RAISED PVMT MARKERS TP 1	EA	206.000 2.950	256.000 .000 256.000	\$ .00	\$755.20
0760	654-1003	RAISED PVMT MARKERS TP 3	EA	4,353.000 2.950	2,356.000 1,811.000 4,167.000	\$5,342.45	\$12,292.65
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	97.000 .000 97.000	\$ .00	\$2,910.00
0775	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		8,245.000 5.500	3,590.000 3,016.000 6,606.000	\$16,588.00	\$36,333.00
0780	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF ), TP PB		5,320.000 3.850	1,554.000 2,936.500 4,490.500	\$11,305.53	\$17,288.43

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0785	657-5020	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		7.000 750.000	.000 7.000 7.000	\$5,250.00	\$5,250.00
0790	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		7,990.000 5.500	4,278.000 3,019.000 7,297.000	\$16,604.50	\$40,133.50
<b>Category Amount:</b>						\$177,589.97	\$342,992.80
<b>Category Number: 0060 BRIDGE 1 LT</b>							
0800	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	266.000 25.000	457.492 .000 457.492	\$0.00	\$11,437.30
0805	441-0004	CONC SLOPE PAV, 4 IN	SY	1,024.000 26.810	1,025.507 .000 1,025.507	\$0.00	\$27,493.84
0820	500-2100	CONCRETE BARRIER	LF	594.000 24.250	594.499 .000 594.499	\$0.00	\$14,416.60
0825	500-3002	CLASS AA CONCRETE	CY	320.000 475.000	320.290 .000 320.290	\$0.00	\$152,137.75
0845	520-2216	PILING, PSC, 16 IN SQ	LF	215.000 45.000	231.860 .000 231.860	\$0.00	\$10,433.70
0846	520-2216	PILING, PSC, 16 IN SQ	LF	.000 33.750	82.160 .000 82.160	\$0.00	\$2,772.90
		PILE CUT OFF					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0060 BRIDGE 1 LT</b>							
0875	520-5000	PILOT HOLES	LF	85.000 120.000	91.162 .000 91.162	\$0.00	\$10,939.44
<b>Category Amount:</b>						\$0.00	\$229,631.53
<b>Category Number: 0070 BRIDGE 1 RT</b>							
0885	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	266.000 25.000	448.047 .000 448.047	\$0.00	\$11,201.18
0890	441-0004	CONC SLOPE PAV, 4 IN	SY	1,024.000 26.810	1,109.469 .000 1,109.469	\$0.00	\$29,744.86
0905	500-2100	CONCRETE BARRIER	LF	594.000 24.250	594.500 .000 594.500	\$0.00	\$14,416.63
0936	520-2216	PILING, PSC, 16 IN SQ	LF	.000 33.750	108.450 .000 108.450	\$0.00	\$3,660.19
		PILE CUT OFF					
0941	520-2218	PILING, PSC, 18 IN SQ	LF	.000 37.500	63.130 .000 63.130	\$0.00	\$2,367.38
		PILE CUT OFF					
<b>Category Amount:</b>						\$0.00	\$61,390.24
<b>Category Number: 0080 BRIDGE 2 LT</b>							
0965	207-0203	FOUND BKFILL MATL, TP II	CY	33.000 35.000	33.482 .000 33.482	\$0.00	\$1,171.87
0970	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000 35.000	346.259 .000 346.259	\$0.00	\$12,119.07

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0080 BRIDGE 2 LT</b>							
0990	500-3002	CLASS AA CONCRETE	CY	293.000 475.000	293.013 .000 293.013	\$0.00	\$139,181.18
1016	520-2216	PILING, PSC, 16 IN SQ  SPEC ITEM PILE CUT OFF	LF	.000 33.750	100.520 .000 100.520	\$0.00	\$3,392.55
1026	520-2220	PILING, PSC, 20 IN SQ  SPEC PILE CUT OFF	LF	.000 45.000	241.702 .000 241.702	\$0.00	\$10,876.59
1055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000 25.000	1,031.332 .000 1,031.332	\$0.00	\$25,783.30
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000 2.000	1,031.333 .000 1,031.333	\$0.00	\$2,062.67

**Category Amount:** \$0.00 \$194,587.23

<b>Category Number: 0090 BRIDGE 2 RT</b>							
1065	207-0203	FOUND BKFILL MATL, TP II	CY	33.000 35.000	33.482 .000 33.482	\$0.00	\$1,171.87
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000 35.000	367.667 .000 367.667	\$0.00	\$12,868.35
1075	500-0100	GROOVED CONCRETE	SY	1,193.000 1.800	1,200.000 .000 1,200.000	\$0.00	\$2,160.00



Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0090 BRIDGE 2 RT</b>							
1090	500-3002	CLASS AA CONCRETE	CY	305.000 475.000	305.001 .000 305.001	\$0.00	\$144,875.48
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF  2 RT		737.000 185.000	737.466 .000 737.466	\$0.00	\$136,431.21
1116	520-2216	PILING, PSC, 16 IN SQ  SPEC PILE CUT OFF	LF	.000 33.750	72.770 .000 72.770	\$0.00	\$2,455.99
1121	520-2218	PILING, PSC, 18 IN SQ  SPEC PILE CUT OFF	LF	.000 37.500	117.913 .000 117.913	\$0.00	\$4,421.74
1126	520-2220	PILING, PSC, 20 IN SQ  SPEC PILE CUT OFF	LF	.000 45.000	218.368 .000 218.368	\$0.00	\$9,826.56
1155	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	950.000 25.000	1,392.944 .000 1,392.944	\$0.00	\$34,823.60
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000 2.000	1,392.944 .000 1,392.944	\$0.00	\$2,785.89
<b>Category Amount:</b>						\$0.00	\$351,820.69
<b>Category Number: 0100 BRIDGE 3 LT</b>							
1225	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	505.000 25.000	943.666 .000 943.666	\$0.00	\$23,591.65

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0100 BRIDGE 3 LT</b>							
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	943.666		
				2.000	.000		
					943.666	\$0.00	\$1,887.33
<b>Category Amount:</b>						\$0.00	\$25,478.98
<b>Category Number: 0110 BRIDGE 3 RT</b>							
1255	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,415.000	1,419.950		
				150.000	.000		
		3 RT			1,419.950	\$0.00	\$212,992.50
1290	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	490.000	907.031		
				25.000	.000		
					907.031	\$0.00	\$22,675.78
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	907.031		
				2.000	.000		
					907.031	\$0.00	\$1,814.06
<b>Category Amount:</b>						\$0.00	\$237,482.34
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1310	500-2100	CONCRETE BARRIER	LF	2,988.000	2,990.000		
				24.250	.000		
					2,990.000	\$0.00	\$72,507.50
1320	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		5,358.000	5,358.345		
				195.000	.000		
		4 LT			5,358.345	\$0.00	\$1,044,877.28
1365	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9,000.000	8,574.522		
				25.000	1,143.912		
					9,718.434	\$28,597.80	\$242,960.85

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016

to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1370	603-7000	PLASTIC FILTER FABRIC	SY	9,000.000	8,574.522		
				2.000	1,143.912		
					9,718.434	\$2,287.82	\$19,436.87
<b>Category Amount:</b>						\$30,885.62	\$1,379,782.50
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1385	500-2100	CONCRETE BARRIER	LF	2,988.000	2,990.000		
				24.250	.000		
					2,990.000	\$0.00	\$72,507.50
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000	2,722.214		
				475.000	.000		
					2,722.214	\$0.00	\$1,293,051.65
1395	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		5,358.000	5,358.345		
				195.000	.000		
					5,358.345	\$0.00	\$1,044,877.28
		4 RT					
1430	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9,000.000	7,656.744		
				25.000	1,143.912		
					8,800.656	\$28,597.80	\$220,016.40
1435	603-7000	PLASTIC FILTER FABRIC	SY	9,000.000	7,656.744		
				2.000	1,143.912		
					8,800.656	\$2,287.82	\$17,601.31
<b>Category Amount:</b>						\$30,885.62	\$2,648,054.14
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	111.000		
				100.000	.000		
					111.000	\$0.00	\$11,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	10.000		
				300.000	.000		
					10.000	\$0.00	\$3,000.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	2,027.000 .000 2,027.000	\$0.00	\$16,216.00
<b>Category Amount:</b>						\$0.00	\$30,316.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000 28.000	2,253.000 .000 2,253.000	\$0.00	\$63,084.00
<b>Category Amount:</b>						\$0.00	\$63,084.00
<b>Category Number: 0010 ROADWAY</b>							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	8,300.000 .000 8,300.000	\$0.00	\$39,840.00
<b>Category Amount:</b>						\$0.00	\$39,840.00
<b>Category Number: 0020 DRAINAGE</b>							
1495	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	1,476.000 32.000	1,568.000 .000 1,568.000	\$0.00	\$50,176.00
<b>Category Amount:</b>						\$0.00	\$50,176.00
<b>Category Number: 0010 ROADWAY</b>							
1510	158-1000	TRAINING HOURS	HR	15,000.000 0.800	18,989.000 .000 18,989.000	\$0.00	\$15,191.20
9110	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL EA		.000 872.900	32.000 .000 32.000	\$0.00	\$27,932.80

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0064

Pay Period: 10/05/2016  
to 11/03/2016

Project Number 0000346

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
<b>Category Number: 0010 ROADWAY</b>							
9115	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 SL EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
9125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SL EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
<b>Category Amount:</b>						\$0.00	\$49,714.70
<b>Category Number: 0060 BRIDGE 1 LT</b>							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000 46.820	811.550 .000 811.550	\$0.00	\$37,996.77
<b>Category Amount:</b>						\$0.00	\$37,996.77
<b>Category Number: 0120 BRIDGE 4 LT</b>							
9155	004-0022	EXTRA WORK -	LS	.000 9805545.000	.997 .003 1.000	\$29,416.64	\$9,805,545.00
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT					
<b>Category Amount:</b>						\$29,416.64	\$9,805,545.00
<b>Category Number: 0010 ROADWAY</b>							
9185	429-1000	RUMBLE STRIPS	EA	.000 1060.440	.000 6.000 6.000	\$6,362.64	\$6,362.64
9190	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 46.570	779.419 .000 779.419	\$0.00	\$36,297.54
<b>Category Amount:</b>						\$6,362.64	\$42,660.18
<b>Project Total Amount:</b>						\$771,740.08	\$74,215,607.86