

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0049

Pay Period: 01/31/2018

to 02/28/2018

Contract Location:

SR 204 (ABERCORN E OF PINE GROVE (CR 68) W OF VETE

Time Allowed: 1043 Days
Elapsed Calender Days: 1436 Days
Percent Time: 137.68

District: 5

Area: 05

Contractor:

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

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 03/05/2014
Date Notice to Proceed: 03/26/2014
Date Work Began: 05/16/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2017

FLEMING ISLAND FL 32003-3359

Phone: (904)378-7175

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$28,583,294.02

Original Contract Amount \$26,939,700.73

Funds Available \$2,822,732.42

Percent Complete 92.69%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522870-	\$28,583,294.02	\$26,939,700.73	\$2,822,732.42	90.12%	\$666,571.34

Chief Engineer

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0049

Pay Period: 01/31/2018

to 02/28/2018

Project Number: 522870- SR 204 - INTERCHANGE & BRIDGE CONSTR

Federal State Project Number: NH000-0111-01(024)

	Total to Date	Prev to Date	This Estimate
Participating	\$21,196,062.76	\$20,594,511.26	\$601,551.50
Non-Participating	\$5,299,015.83	\$5,148,627.93	\$150,387.90
Total Earnings	\$26,495,078.59	\$25,743,139.19	\$751,939.40
Stockpiled Materials	\$0.01	\$31,167.07	(\$31,167.06)
Gross Earnings	\$26,495,078.60	\$25,774,306.26	\$720,772.34
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	(\$734,517.00)	(\$680,316.00)	(\$54,201.00)
Total:	\$25,760,561.60	\$25,093,990.26	
		Total Payable:	\$666,571.34

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Project Number 522870-

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Category Number: 0010 ROADWAY							
0025	201-1500	CLEARING & GRUBBING - NH000-0111-01(024)	LS	1.000 2900000.000	.960 .012 .972	\$34,800.00	\$2,818,800.00
0042	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	17,657.000 15.000	17,707.929 .000 17,707.929	\$0.00	\$265,618.94
0045	318-3000	AGGR SURF CRS	TN	425.000 38.760	640.580 .000 640.580	\$0.00	\$24,828.88
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		23,301.000 69.100	21,005.415 92.460 21,097.875	\$6,388.99	\$1,457,863.16
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,902.000 76.250	1,889.505 2,931.943 4,821.448	\$223,560.65	\$367,635.41
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,925.000 73.800	16,745.171 303.520 17,048.691	\$22,399.78	\$1,258,193.40
0080	413-1000	BITUM TACK COAT	GL	13,411.000 2.800	12,740.000 1,769.000 14,509.000	\$4,953.20	\$40,625.20
0085	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	19,609.000 2.520	18,439.724 1,313.778 19,753.502	\$3,310.72	\$49,778.83
0093	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,014.000 149.020	2,041.700 .000 2,041.700	\$0.00	\$304,254.13

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Category Number: 0010 ROADWAY							
0099	441-0004	CONC SLOPE PAV, 4 IN	SY	2,025.000 32.350	1,556.065 471.711 2,027.776	\$15,259.85	\$65,598.55
0105	441-0104	CONC SIDEWALK, 4 IN	SY	1,637.000 33.000	1,547.004 537.817 2,084.821	\$17,747.96	\$68,799.09
0107	441-0301	CONC SPILLWAY, TP 1	EA	1.000 1550.000	2.000 .000 2.000	\$0.00	\$3,100.00
0125	441-0748	CONCRETE MEDIAN, 6 IN	SY	54.000 42.000	414.711 73.612 488.323	\$3,091.70	\$20,509.57
0130	441-3999	CONCRETE V GUTTER	LF	6,090.000 16.340	5,823.680 810.000 6,633.680	\$13,235.40	\$108,394.33
0140	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,786.000 17.280	3,184.850 219.000 3,403.850	\$3,784.32	\$58,818.53
0155	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 4013.000	.000 2.000 2.000	\$8,026.00	\$8,026.00
0158	500-3200	CLASS B CONCRETE	CY	1.000 271.000	.000 .333 .333	\$90.24	\$90.24
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	71.000 152.000	165.545 8.680 174.225	\$1,319.36	\$26,482.20

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Category Number: 0010 ROADWAY							
0170	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	76.000 53.990	83.500 .000 83.500	\$0.00	\$4,508.17
0175	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,858.000 54.190	1,872.600 .000 1,872.600	\$0.00	\$101,476.19
0185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	803.000 69.590	835.600 .000 835.600	\$0.00	\$58,149.40
0210	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	174.000 103.460	176.000 .000 176.000	\$0.00	\$18,208.96
0235	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 1563.740	2.000 .000 2.000	\$0.00	\$3,127.48
0245	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	1.000 3244.530	2.000 .000 2.000	\$0.00	\$6,489.06
0249	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	73.000 51.020	.000 42.500 42.500	\$2,168.35	\$2,168.35
0255	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,561.000 25.600	3,420.750 1,140.250 4,561.000	\$29,190.40	\$116,761.60
0265	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	2,579.000 130.400	2,626.450 .000 2,626.450	\$0.00	\$342,489.08

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0275	621-6002	CONCRETE BARRIER, TP S-2	LF	4,908.000 81.750	4,212.080 93.620 4,305.700	\$7,653.44	\$351,990.98
0285	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	1,751.000 240.250	1,823.846 .000 1,823.846	\$0.00	\$438,179.00
0290	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	810.000 390.990	814.024 .000 814.024	\$0.00	\$318,275.24
0304	624-0400	SOUND BARRIER, TYPE- B, 10 FT TO 20 FT	SF	4,223.000 26.000	5,348.970 .000 5,348.970	\$0.00	\$139,073.22
0308	624-0400	SOUND BARRIER, TYPE- C, 10 FT TO 20 FT	SF	56,305.000 29.000	58,723.041 .000 58,723.041	\$0.00	\$1,702,968.19
0309	624-0400	SOUND BARRIER, TYPE- C, 20 FT TO 30 FT	SF	28,597.000 29.000	25,867.349 778.408 26,645.757	\$22,573.83	\$772,726.95

Category Amount: \$419,554.19 \$11,324,008.33

Category Number: 0090 MSE WALLS							
0310	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	645.000 20.000	1,914.230 .000 1,914.230	\$0.00	\$38,284.60
0340	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	87.000 20.000	714.800 .000 714.800	\$0.00	\$14,296.00

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Category Number: 0090 MSE WALLS							
0345	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	9,115.000	9,137.960		
				20.000	.000		
					9,137.960	\$0.00	\$182,759.20
	2						
Category Amount:						\$0.00	\$235,339.80
Category Number: 0010 ROADWAY							
0360	641-1100	GUARDRAIL, TP T	LF	100.000	79.250		
				67.950	21.000		
					100.250	\$1,426.95	\$6,811.99
0365	641-1200	GUARDRAIL, TP W	LF	5,531.000	4,207.300		
				16.300	1,065.600		
					5,272.900	\$17,369.28	\$85,948.27
0375	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000	2.000		
				2031.000	2.000		
					4.000	\$4,062.00	\$8,124.00
0400	668-1100	CATCH BASIN, GP 1	EA	17.000	15.000		
				2500.000	1.000		
					16.000	\$2,500.00	\$40,000.00
0410	668-2100	DROP INLET, GP 1	EA	104.000	94.000		
				2800.000	9.500		
					103.500	\$26,600.00	\$289,800.00
0420	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000	12.000		
				1750.000	3.000		
					15.000	\$5,250.00	\$26,250.00
0430	668-5000	JUNCTION BOX	EA	1.000	3.250		
				1500.000	.750		
					4.000	\$1,125.00	\$6,000.00
Category Amount:						\$58,333.23	\$462,934.26

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Category Number: 0020 SIGNING AND MARKING							
0445	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		175.000 15.700	141.200 38.688 179.888	\$607.40	\$2,824.24
0455	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		161.000 15.350	140.500 30.000 170.500	\$460.50	\$2,617.18
0460	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		430.000 18.050	368.150 57.050 425.200	\$1,029.75	\$7,674.86
0465	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		297.000 22.800	277.000 80.000 357.000	\$1,824.00	\$8,139.60
0470	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,504.000 24.500	2,478.165 26.000 2,504.165	\$637.00	\$61,352.04
0475	636-2070	GALV STEEL POSTS, TP 7	LF	840.000 7.850	648.750 195.000 843.750	\$1,530.75	\$6,623.44
0480	636-2080	GALV STEEL POSTS, TP 8	LF	420.000 10.400	234.500 176.000 410.500	\$1,830.40	\$4,269.20
0485	636-2090	GALV STEEL POSTS, TP 9	LF	461.000 8.450	400.760 45.500 446.260	\$384.48	\$3,770.90
0490	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		6.000 500.000	4.000 2.000 6.000	\$1,000.00	\$3,000.00

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Category Number: 0020 SIGNING AND MARKING							
0520	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 511+65		1.000 125400.000	1.000 .000 1.000	\$0.00	\$125,400.00
0530	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	124.000 3.500	248.000 .000 248.000	\$0.00	\$868.00
0540	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	14,779.000 0.220	18,119.000 .000 18,119.000	\$0.00	\$3,986.18
0545	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	9,425.000 0.220	9,905.000 .000 9,905.000	\$0.00	\$2,179.10
0550	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	171.000 3.500	195.000 -24.000 171.000	-\$84.00	\$598.50
0555	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	10,862.000 0.150	13,743.000 .000 13,743.000	\$0.00	\$2,061.45
0570	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 100.000	.000 6.000 6.000	\$600.00	\$600.00
0575	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		32.000 125.000	9.000 27.000 36.000	\$3,375.00	\$4,500.00
0580	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 150.000	1.000 1.000 2.000	\$150.00	\$300.00

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Category Number: 0020 SIGNING AND MARKING							
0585	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1:EA		4.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00
0590	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		26,955.000 0.400	.000 24,868.000 24,868.000	\$9,947.20	\$9,947.20
0595	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		24,050.000 0.400	.000 21,683.600 21,683.600	\$8,673.44	\$8,673.44
0605	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		261.000 5.000	.000 165.000 165.000	\$825.00	\$825.00
0610	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		3,627.000 2.500	74.000 2,116.000 2,190.000	\$5,290.00	\$5,475.00
0620	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		24,975.000 0.250	.000 24,894.800 24,894.800	\$6,223.70	\$6,223.70
0625	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		650.000 0.750	.000 655.500 655.500	\$491.63	\$491.63
0630	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		2,626.000 3.500	1,977.000 39.000 2,016.000	\$136.50	\$7,056.00
0640	654-1003	RAISED PVMT MARKERS TP 3 EA		1,117.000 4.000	288.000 497.000 785.000	\$1,988.00	\$3,140.00

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Category Number: 0020 SIGNING AND MARKING							
0650	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		850.000 14.000	864.000 .000 864.000	\$0.00	\$12,096.00
Category Amount:						\$49,920.75	\$297,692.66
Category Number: 0030 SIGNALIZATION							
0730	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 75000.000	.650 .250 .900	\$18,750.00	\$67,500.00
0735	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 72000.000	.850 .050 .900	\$3,600.00	\$64,800.00
0745	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	31,073.000 10.000	23,151.125 2,838.305 25,989.430	\$28,383.05	\$259,894.30
0755	687-1000	TRAFFIC SIGNAL TIMING - NH000-0111-01(024)	LS	1.000 10000.000	.500 .250 .750	\$2,500.00	\$7,500.00
0760	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		1.000 8000.000	.000 1.000 1.000	\$8,000.00	\$8,000.00
0765	937-6150	PROGRAMMING MONITOR, TYPE A	EA	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
Category Amount:						\$61,733.05	\$408,194.30
Category Number: 0040 ITS							
0830	682-9028	ELECTRICAL COMMUNICATION BOX, TP 5	EA	5.000 4250.000	4.000 1.000 5.000	\$4,250.00	\$21,250.00

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Category Number: 0040 ITS							
0835	935-1112	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		2,425.000 2.000	.000 2,392.000 2,392.000	\$4,784.00	\$4,784.00
Category Amount:						\$9,034.00	\$26,034.00
Category Number: 0060 PERMANENT EROSION CONTROL							
0995	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26.000 22.500	.000 31.111 31.111	\$700.00	\$700.00
1000	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	463.000 78.890	387.400 53.944 441.344	\$4,255.64	\$34,817.63
1005	603-1224	STN GROUTED RIP RAP, 24 IN	SY	1,889.000 117.650	2,095.515 .000 2,095.515	\$.00	\$246,537.34
1010	603-7000	PLASTIC FILTER FABRIC	SY	2,352.000 3.620	2,536.994 53.944 2,590.938	\$195.28	\$9,379.20
1025	700-8000	FERTILIZER MIXED GRADE	TN	19.000 500.000	23.708 .200 23.908	\$100.00	\$11,954.00
1040	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,493.000 1.250	19,021.740 .000 19,021.740	\$.00	\$23,777.18
Category Amount:						\$5,250.92	\$327,165.35
Category Number: 0070 TEMPORARY EROSION CONTROL							
1045	163-0232	TEMPORARY GRASSING	AC	19.000 800.000	33.861 .920 34.781	\$736.00	\$27,824.80

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Category Number: 0070 TEMPORARY EROSION CONTROL							
1050	163-0240	MULCH	TN	652.000 190.000	203.835 2.305 206.140	\$437.95	\$39,166.60
1055	163-0300	CONSTRUCTION EXIT	EA	12.000 2237.030	5.750 .250 6.000	\$559.26	\$13,422.18
1065	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,655.000 18.840	2,953.300 .000 2,953.300	\$0.00	\$55,640.17
1140	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 36.900	35.000 .000 35.000	\$0.00	\$1,291.50
1155	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	38.000 78.890	47.389 .000 47.389	\$0.00	\$3,738.52
Category Amount:						\$1,733.21	\$141,083.77

Category Number: 0080 LIGHTING							
1174	681-3600	LIGHTING STD, SPCL DESIGN 40 FT MH, 8 FT ARM	EA	25.000 5572.000	22.000 .000 22.000	\$0.00	\$122,584.00
1175	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	19.000 5371.000	16.000 3.000 19.000	\$16,113.00	\$102,049.00
1205	681-6366	LUMINAIRE, TP 3, 400 W, HP SODIUM	EA	12.000 750.000	7.000 2.000 9.000	\$1,500.00	\$6,750.00

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Category Number: 0080 LIGHTING							
1220	682-1405	CABLE, TP XHHW, AWG NO 8	LF	22,150.000 1.000	14,713.900 1,138.000 15,851.900	\$1,138.00	\$15,851.90
1230	682-1407	CABLE, TP XHHW, AWG NO 4	LF	15,200.000 1.900	8,918.000 1,318.000 10,236.000	\$2,504.20	\$19,448.40
1235	682-1408	CABLE, TP XHHW, AWG NO 2	LF	48,500.000 2.250	36,599.000 3,464.000 40,063.000	\$7,794.00	\$90,141.75
1260	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 37691.000	.800 .200 1.000	\$7,538.20	\$37,691.00
1290	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		2.000 2970.000	1.000 1.000 2.000	\$2,970.00	\$5,940.00
1295	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		17.000 855.000	14.000 2.000 16.000	\$1,710.00	\$13,680.00
Category Amount:						\$41,267.40	\$414,136.05

Category Number: 0010 ROADWAY

1310	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	68.000 59.500	91.451 .000 91.451	\$0.00	\$5,441.33
1325	636-3000	GALV STEEL STR SHAPE POST	LB	270.000 6.600	.000 270.000 270.000	\$1,782.00	\$1,782.00

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0049

Pay Period: 01/31/2018

to 02/28/2018

Project Number 522870-

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: 0010 ROADWAY							
1330	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 8500.000	1.500 .500 2.000	\$4,250.00	\$17,000.00
Category Amount:						\$6,032.00	\$24,223.33
Category Number: 0020 SIGNING AND MARKING							
1345	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		2.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
Category Amount:						\$500.00	\$500.00
Category Number: 0010 ROADWAY							
1365	682-9950	DIRECTIONAL BORE - 3 IN	LF	1,050.000 10.000	504.000 420.000 924.000	\$4,200.00	\$9,240.00
1370	682-9950	DIRECTIONAL BORE - 6 IN	LF	475.000 12.000	475.500 .000 475.500	\$0.00	\$5,706.00
1420	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN R-MODIFIED BITUM MATL & H LIME		6,180.000 86.250	4,546.928 891.280 5,438.208	\$76,872.90	\$469,045.44
1421	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN R-MODIFIED BITUM MATL & H LIME Special Provison 150.04.C Reduced Pay Factor to 0.95		.000 81.938	392.517 .000 392.517	\$0.00	\$32,161.86
1600	004-0052	EXTRA WORK - CONSTRUCT SOUND BARRIER TYPE 2	SF	.000 0.250	89,488.000 19,507.000 108,995.000	\$4,876.75	\$27,248.75
Category Amount:						\$85,949.65	\$543,402.05

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0049

Pay Period: 01/31/2018

to 02/28/2018

Project Number 522870-

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: 0040 ITS							
2000	647-2140	PULL BOX, PB-4	EA	.000 1650.000	10.000 2.000 12.000	\$3,300.00	\$19,800.00
ADD AND DELETE CONTRACT PAY ITEMS							
Category Amount:						\$3,300.00	\$19,800.00
Category Number: 0030 SIGNALIZATION							
2005	647-2150	PULL BOX, PB-5	EA	.000 1850.000	8.000 2.000 10.000	\$3,700.00	\$18,500.00
ADD AND DELETE CONTRACT PAY ITEMS							
Category Amount:						\$3,700.00	\$18,500.00
Category Number: 0010 ROADWAY							
9050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 68.350	1,845.899 .000 1,845.899	\$0.00	\$126,167.20
9051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 73.050	1,504.165 .000 1,504.165	\$0.00	\$109,879.25
9052	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 80.000	1,171.050 .000 1,171.050	\$0.00	\$93,684.00
Category Amount:						\$0.00	\$329,730.45
Category Number: 0030 SIGNALIZATION							
9056	004-0022	EXTRA WORK -	LS	.000 11262.000	.500 .500 1.000	\$5,631.00	\$11,262.00
EXTRA WORK - INSTALL AUDIBLE PUSHBUTTON STATIONS ITEM ADDED BY SA							
Category Amount:						\$5,631.00	\$11,262.00
Project Total Amount:						\$751,939.40	\$26,495,078.59