

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0067

Pay Period: 12/31/2016

to 01/31/2017

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

Date Work Began: 03/27/2013

Date Time Stopped: 10/17/2016

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/17/2016

FLEMING ISLAND FL 32003-3359

Phone: (904)378-7175

Escrow Agent:

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 \$4,428,442.18

Percent Complete 94.39%

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	\$4,428,442.18	94.39%	\$15,242.67

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0067

Pay Period: 12/31/2016

to 01/31/2017

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$59,573,588.36	\$59,561,394.22	\$12,194.14
Non-Participating	\$14,893,397.62	\$14,890,349.09	\$3,048.53
Total Earnings	\$74,466,985.98	\$74,451,743.31	\$15,242.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$74,466,985.98	\$74,451,743.31	\$15,242.67
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$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
Total:	\$74,466,985.98	\$74,451,743.31	

Total Payable: \$15,242.67

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Pay Period: 12/31/2016

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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
Category Number: 0010 ROADWAY							
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	3,244,495.267 211.440 3,244,706.707	\$370.02	\$5,678,236.74
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	294,417.990 102.530 294,520.520	\$1,524.62	\$4,379,520.13
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
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	\$0.00	\$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	\$0.00	\$13,006.15

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Category Number: 0010 ROADWAY							
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	46,363.000 .000 46,363.000	\$0.00	\$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	\$0.00	\$552,062.63
0145	635-1000	BARRICADES	LF	520.000 50.000	560.000 .000 560.000	\$0.00	\$28,000.00
0150	641-1100	GUARDRAIL, TP T	LF	427.000 68.250	509.200 .000 509.200	\$0.00	\$34,752.90
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	36,734.010 .000 36,734.010	\$0.00	\$523,459.64
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	28.000 742.000	30.000 .000 30.000	\$0.00	\$22,260.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	53.000 .000 53.000	\$0.00	\$102,290.00

Category Amount: \$1,894.64 \$20,206,141.21

Category Number: 0020 DRAINAGE

0180	500-3101	CLASS A CONCRETE	CY	2,225.000 354.750	2,317.495 .000 2,317.495	\$0.00	\$822,131.35
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Category Number: 0020 DRAINAGE							
0185	500-3200	CLASS B CONCRETE	CY	777.000 415.000	947.095 .000 947.095	\$0.00	\$393,044.43
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	308,955.822 .000 308,955.822	\$0.00	\$256,433.33
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
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

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Category Number: 0020 DRAINAGE							
0278	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,363.000 22.000	1,347.500 23.000 1,370.500	\$506.00	\$30,151.00
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
0280	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		56.000 900.000	1.000 1.000 2.000	\$900.00	\$1,800.00
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
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

Category Amount: \$1,406.00 \$1,904,124.88

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Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	9,890.672 .000 9,890.672	\$.00	\$247,266.80
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	9,659.129 251.449 9,910.578	\$6,286.23	\$247,764.45
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	72,729.850 251.449 72,981.299	\$502.90	\$145,962.60
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	290.871 .445 291.316	\$211.38	\$138,375.10
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	95,009.683 528.111 95,537.794	\$1,452.31	\$262,728.93
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	191,571.330 833.556 192,404.886	\$666.84	\$153,923.91
Category Amount:						\$9,119.66	\$1,196,021.79

Category Number: 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	184.160 2.223 186.383	\$333.45	\$27,957.45
0405	163-0240	MULCH	TN	6,500.000 110.000	4,586.220 10.820 4,597.040	\$1,190.20	\$505,674.40

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,275.520		
				2.500	.000		
					5,275.520	\$.00	\$13,188.80
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		1.000	19.000		
				950.000	.000		
					19.000	\$.00	\$18,050.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		930.000	2,697.563		
				11.500	.000		
					2,697.563	\$.00	\$31,021.97
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	19,537.000		
				0.100	.000		
					19,537.000	\$.00	\$1,953.70
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				3100.000	.000		
		715+50 LT			2.000	\$.00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				1400.000	.000		
		787+00 LT			5.000	\$.00	\$7,000.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				700.000	.000		
		787+00 RT			5.000	\$.00	\$3,500.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				1400.000	.000		
		795+00 RT			5.000	\$.00	\$7,000.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				1000.000	.000		
		830+00 RT			5.000	\$.00	\$5,000.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1100.000	7.000 .000 7.000	\$0.00	\$7,700.00
		830+00 LT					
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	44.000 .000 44.000	\$0.00	\$3,300.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
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					
Category Amount:						\$1,523.65	\$718,036.72
Category Number: 0050 SIGNING AND MARKING							
0650	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		941.000 10.450	1,025.982 .000 1,025.982	\$0.00	\$10,721.51
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		347.000 12.950	432.500 .000 432.500	\$0.00	\$5,600.88
0660	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		961.000 15.750	1,019.388 .000 1,019.388	\$0.00	\$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	3,259.000 .000 3,259.000	\$0.00	\$17,924.50

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Category Number: 0050 SIGNING AND MARKING							
0685	636-2090	GALV STEEL POSTS, TP 9	LF	506.000 7.050	595.000 .000 595.000	\$0.00	\$4,194.75
0730	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		20.000 1495.000	21.949 .000 21.949	\$0.00	\$32,813.76
0740	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		18.000 1046.000	18.333 .000 18.333	\$0.00	\$19,176.32
0755	654-1001	RAISED PVMT MARKERS TP 1	EA	206.000 2.950	256.000 .000 256.000	\$0.00	\$755.20
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	97.000 .000 97.000	\$0.00	\$2,910.00
Category Amount:						\$0.00	\$114,028.28

Category Number: 0060 BRIDGE 1 LT							
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

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Category Number: 0060 BRIDGE 1 LT							
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					
0875	520-5000	PILOT HOLES	LF	85.000 120.000	91.162 .000 91.162	\$0.00	\$10,939.44
Category Amount:						\$0.00	\$229,631.53
Category Number: 0070 BRIDGE 1 RT							
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					

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Category Number: 0070 BRIDGE 1 RT							
0941	520-2218	PILING, PSC, 18 IN SQ	LF	.000	63.130		
				37.500	.000		
		PILE CUT OFF			63.130	\$0.00	\$2,367.38
Category Amount:						\$0.00	\$61,390.24
Category Number: 0080 BRIDGE 2 LT							
0965	207-0203	FOUND BKFILL MATL, TP II	CY	33.000	33.482		
				35.000	.000		
					33.482	\$0.00	\$1,171.87
0970	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	346.259		
				35.000	.000		
					346.259	\$0.00	\$12,119.07
0990	500-3002	CLASS AA CONCRETE	CY	293.000	293.013		
				475.000	.000		
					293.013	\$0.00	\$139,181.18
1016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	100.520		
				33.750	.000		
		SPEC ITEM PILE CUT OFF			100.520	\$0.00	\$3,392.55
1026	520-2220	PILING, PSC, 20 IN SQ	LF	.000	241.702		
				45.000	.000		
		SPEC PILE CUT OFF			241.702	\$0.00	\$10,876.59
1055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000	1,031.332		
				25.000	.000		
					1,031.332	\$0.00	\$25,783.30
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000	1,031.333		
				2.000	.000		
					1,031.333	\$0.00	\$2,062.67
Category Amount:						\$0.00	\$194,587.23

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Category Number: 0090 BRIDGE 2 RT							
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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0067

Pay Period: 12/31/2016
to 01/31/2017

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
Category Number: 0090 BRIDGE 2 RT							
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.000		
					1,392.944	\$0.00	\$2,785.89
Category Amount:						\$0.00	\$351,820.69
Category Number: 0100 BRIDGE 3 LT							
1225	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	505.000	943.666		
				25.000	.000		
					943.666	\$0.00	\$23,591.65
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	943.666		
				2.000	.000		
					943.666	\$0.00	\$1,887.33
Category Amount:						\$0.00	\$25,478.98
Category Number: 0110 BRIDGE 3 RT							
1255	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,415.000	1,419.950		
				150.000	.000		
					1,419.950	\$0.00	\$212,992.50
		3 RT					
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
Category Amount:						\$0.00	\$237,482.34
Category Number: 0120 BRIDGE 4 LT							
1310	500-2100	CONCRETE BARRIER	LF	2,988.000	2,990.000		
				24.250	.000		
					2,990.000	\$0.00	\$72,507.50

Estimate Summary By Project

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to 01/31/2017

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
Category Number: 0120 BRIDGE 4 LT							
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	\$.00	\$1,044,877.28
1365	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9,000.000	9,718.434		
				25.000	.000		
					9,718.434	\$.00	\$242,960.85
1370	603-7000	PLASTIC FILTER FABRIC	SY	9,000.000	9,718.434		
				2.000	.000		
					9,718.434	\$.00	\$19,436.87
Category Amount:						\$0.00	\$1,379,782.50
Category Number: 0130 BRIDGE 4 RT							
1385	500-2100	CONCRETE BARRIER	LF	2,988.000	2,990.000		
				24.250	.000		
					2,990.000	\$.00	\$72,507.50
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000	2,722.214		
				475.000	.000		
					2,722.214	\$.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		
		4 RT			5,358.345	\$.00	\$1,044,877.28
Category Amount:						\$0.00	\$2,410,436.43
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	111.000		
				100.000	.000		
					111.000	\$.00	\$11,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	10.000		
				300.000	.000		
					10.000	\$.00	\$3,000.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0067

Pay Period: 12/31/2016
to 01/31/2017

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
Category Number: 0040 TEMPORARY EROSION CONTROL							
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	2,027.000		
				8.000	.000		
					2,027.000	\$0.00	\$16,216.00
Category Amount:						\$0.00	\$30,316.00
Category Number: 0030 PERMANENT EROSION CONTROL							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000	2,253.000		
				28.000	.000		
					2,253.000	\$0.00	\$63,084.00
Category Amount:						\$0.00	\$63,084.00
Category Number: 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000	8,300.000		
				4.800	.000		
					8,300.000	\$0.00	\$39,840.00
1484	441-0748	CONCRETE MEDIAN, 6 IN	SY	73.000	58.448		
				42.000	30.922		
					89.370	\$1,298.72	\$3,753.54
Category Amount:						\$1,298.72	\$43,593.54
Category Number: 0020 DRAINAGE							
1495	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	1,476.000	1,568.000		
				32.000	.000		
					1,568.000	\$0.00	\$50,176.00
Category Amount:						\$0.00	\$50,176.00
Category Number: 0010 ROADWAY							
1510	158-1000	TRAINING HOURS	HR	15,000.000	18,989.000		
				0.800	.000		
					18,989.000	\$0.00	\$15,191.20

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0067

Pay Period: 12/31/2016
to 01/31/2017

Project Number 0000346

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Category Number: 0010 ROADWAY							
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
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
Category Amount:						\$0.00	\$49,714.70
Category Number: 0060 BRIDGE 1 LT							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000 46.820	811.550 .000 811.550	\$0.00	\$37,996.77
Category Amount:						\$0.00	\$37,996.77
Category Number: 0010 ROADWAY							
9190	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 46.570	779.419 .000 779.419	\$0.00	\$36,297.54
Category Amount:						\$0.00	\$36,297.54
Project Total Amount:						\$15,242.67	\$74,466,985.98