

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0068

Pay Period: 02/01/2017 to 03/07/2017

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 \$4,261,894.80
Percent Complete 94.60%

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 | \$4,261,894.80 | 94.60% | \$166,547.38 |

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0068

Pay Period: 02/01/2017

to 03/07/2017

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|------------------------|------------------------|---------------------|
| Participating | \$59,706,826.25 | \$59,573,588.36 | \$133,237.89 |
| Non-Participating | \$14,926,707.11 | \$14,893,397.62 | \$33,309.49 |
| Total Earnings | \$74,633,533.36 | \$74,466,985.98 | \$166,547.38 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$74,633,533.36 | \$74,466,985.98 | \$166,547.38 |
| 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: | \$74,633,533.36 | \$74,466,985.98 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$166,547.38 |
|-----------------------|---------------------|

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0030 | 205-0001 | UNCLASS EXCAV | CY | 1,190,506.000 1.750 | 3,244,706.707 .000 3,244,706.707 | \$0.00 | \$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 | 294,520.520 2,586.440 297,106.960 | \$38,460.36 | \$4,417,980.50 |
| 0055 | 318-3000 | AGGR SURF CRS | TN | 300.000 12.600 | 2,531.700 40.840 2,572.540 | \$514.58 | \$32,414.00 |
| 0070 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME | | 40,768.000 64.600 | 42,814.570 22.473 42,837.043 | \$1,451.76 | \$2,767,272.98 |
| 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 |
| 0090 | 433-1200 | REINF CONC APPROACH SLAB, INCL SLOPED EI SY | | 2,397.000 180.000 | 2,243.024 153.975 2,396.999 | \$27,715.50 | \$431,459.82 |
| 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: \$68,142.20 \$20,678,027.74

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| 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 |
| 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 |

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| Category Number: 0020 DRAINAGE | | | | | | | |
| 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 |
| 0278 | 550-2180 | SIDE DRAIN PIPE, 18 IN, H 1-10 | LF | 1,363.000 22.000 | 1,370.500 .000 1,370.500 | \$0.00 | \$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 |
| 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: \$0.00 \$1,902,324.88

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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 | 9,890.672 369.600 10,260.272 | \$9,240.00 | \$256,506.80 |
| 0350 | 603-2182 | STN DUMPED RIP RAP, TP 3, 24 IN | SY | 12,069.000 25.000 | 9,910.578 2,234.293 12,144.871 | \$55,857.33 | \$303,621.78 |
| 0355 | 603-7000 | PLASTIC FILTER FABRIC | SY | 13,040.000 2.000 | 72,981.299 2,603.893 75,585.192 | \$5,207.79 | \$151,170.38 |
| 0375 | 700-8000 | FERTILIZER MIXED GRADE | TN | 950.000 475.000 | 291.316 1.461 292.777 | \$693.98 | \$139,069.08 |
| 0385 | 710-9000 | PERMANENT SOIL REINFORCING MAT | SY | 106,002.000 2.750 | 95,537.794 2,563.556 98,101.350 | \$7,049.78 | \$269,778.71 |
| 0395 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 107,000.000 0.800 | 192,404.886 1,866.000 194,270.886 | \$1,492.80 | \$155,416.71 |
| Category Amount: | | | | | | \$79,541.68 | \$1,275,563.46 |

| | | | | | | | |
|--|----------|--------------------|----|----------------------|----------------------------------|------------|--------------|
| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 0400 | 163-0232 | TEMPORARY GRASSING | AC | 190.000 150.000 | 186.383 7.418 193.801 | \$1,112.70 | \$29,070.15 |
| 0405 | 163-0240 | MULCH | TN | 6,500.000 110.000 | 4,597.040 28.949 4,625.989 | \$3,184.39 | \$508,858.79 |

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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 | 1,659.500 | | |
| | | | | | 6,935.020 | \$4,148.75 | \$17,337.55 |
| 0470 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 | .750 | | |
| | | | | 9000.000 | .250 | | |
| | | 830+00 RT | | | 1.000 | \$2,250.00 | \$9,000.00 |
| 0475 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 | .750 | | |
| | | | | 7400.000 | .250 | | |
| | | 830+00 LT | | | 1.000 | \$1,850.00 | \$7,400.00 |
| 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 BERT LF | | 930.000 | 2,697.563 | | |
| | | | | 11.500 | 297.188 | | |
| | | | | | 2,994.751 | \$3,417.66 | \$34,439.64 |
| 0520 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TR EA | | 108.000 | 85.500 | | |
| | | | | 85.000 | 24.500 | | |
| | | | | | 110.000 | \$2,082.50 | \$9,350.00 |
| 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 |

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| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 0555 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS EA | | 1.000 700.000 | 5.000 .000 5.000 | \$0.00 | \$3,500.00 |
| | | 787+00 RT | | | | | |
| 0560 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS EA | | 1.000 1400.000 | 5.000 .000 5.000 | \$0.00 | \$7,000.00 |
| | | 795+00 RT | | | | | |
| 0570 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS EA | | 1.000 1000.000 | 5.000 .000 5.000 | \$0.00 | \$5,000.00 |
| | | 830+00 RT | | | | | |
| 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 | | | | | |

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| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 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 |
| 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: \$18,046.00 \$755,650.23

| | | | | | | | |
|--|----------|---|--|-------------------|--------------------------------|----------|-------------|
| 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 30.000 462.500 | \$388.50 | \$5,989.38 |
| 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 |

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| Category Number: 0050 SIGNING AND MARKING | | | | | | | |
| 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 78.000 3,337.000 | \$429.00 | \$18,353.50 |
| 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: \$817.50 \$114,845.78

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| 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 |
| 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 |
|------|----------|-------------------------------------|----|-------------------|----------------------------|--------|-------------|

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| Category Number: 0070 BRIDGE 1 RT | | | | | | | |
| 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 | | | | | |
| Category Amount: | | | | | | \$0.00 | \$61,390.24 |
| Category Number: 0080 BRIDGE 2 LT | | | | | | | |
| 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 |
| 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 | LF | .000 33.750 | 100.520 .000 100.520 | \$0.00 | \$3,392.55 |
| | | SPEC ITEM PILE CUT OFF | | | | | |

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Estimate Number: 0068

Pay Period: 02/01/2017
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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: 0080 BRIDGE 2 LT | | | | | | | |
| 1026 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 45.000 | 241.702 .000 241.702 | \$0.00 | \$10,876.59 |
| | | SPEC PILE CUT OFF | | | | | |
| 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 |
| 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 | | 737.000 185.000 | 737.466 .000 737.466 | \$0.00 | \$136,431.21 |
| | | 2 RT | | | | | |

Estimate Summary By Project

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Pay Period: 02/01/2017
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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: 0090 BRIDGE 2 RT | | | | | | | |
| 1116 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 33.750 | 72.770 .000 72.770 | \$0.00 | \$2,455.99 |
| | | SPEC PILE CUT OFF | | | | | |
| 1121 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 37.500 | 117.913 .000 117.913 | \$0.00 | \$4,421.74 |
| | | SPEC PILE CUT OFF | | | | | |
| 1126 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 45.000 | 218.368 .000 218.368 | \$0.00 | \$9,826.56 |
| | | SPEC PILE CUT OFF | | | | | |
| 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 |
| 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 25.000 | 943.666 .000 943.666 | \$0.00 | \$23,591.65 |
| 1230 | 603-7000 | PLASTIC FILTER FABRIC | SY | 505.000 2.000 | 943.666 .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 - 3 RT | LF | 1,415.000 150.000 | 1,419.950 .000 1,419.950 | \$0.00 | \$212,992.50 |

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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: 0110 BRIDGE 3 RT | | | | | | | |
| 1290 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 490.000 25.000 | 907.031 .000 907.031 | \$0.00 | \$22,675.78 |
| 1295 | 603-7000 | PLASTIC FILTER FABRIC | SY | 490.000 2.000 | 907.031 .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 24.250 | 2,990.000 .000 2,990.000 | \$0.00 | \$72,507.50 |
| 1320 | 507-9032 | PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 4 LT | | 5,358.000 195.000 | 5,358.345 .000 5,358.345 | \$0.00 | \$1,044,877.28 |
| 1365 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 9,000.000 25.000 | 9,718.434 .000 9,718.434 | \$0.00 | \$242,960.85 |
| 1370 | 603-7000 | PLASTIC FILTER FABRIC | SY | 9,000.000 2.000 | 9,718.434 .000 9,718.434 | \$0.00 | \$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 24.250 | 2,990.000 .000 2,990.000 | \$0.00 | \$72,507.50 |
| 1390 | 500-3002 | CLASS AA CONCRETE | CY | 2,720.000 475.000 | 2,722.214 .000 2,722.214 | \$0.00 | \$1,293,051.65 |

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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: 0130 BRIDGE 4 RT | | | | | | | |
| 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 | \$0.00 | \$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 | \$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 |
| 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 | 89.370 | | |
| | | | | 42.000 | .000 | | |
| | | | | | 89.370 | \$0.00 | \$3,753.54 |
| Category Amount: | | | | | | \$0.00 | \$43,593.54 |

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0020 DRAINAGE | | | | | | | |
| 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 |
| Category Amount: | | | | | | \$0.00 | \$50,176.00 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 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 |
| 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 |

Rpt-ID: RCPEsprj

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 9190 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | .000 | 779.419 | | |
| | | | | 46.570 | .000 | | |
| | | | | | 779.419 | \$0.00 | \$36,297.54 |
| Category Amount: | | | | | | \$0.00 | \$36,297.54 |
| Project Total Amount: | | | | | | \$166,547.38 | \$74,633,533.36 |