

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0047

Pay Period: 11/30/2017

to 12/31/2017

Contract Location: SR 204 (ABERCORN E OF PINE GROVE (CR 68) W OF VETEI

Time Allowed: 1043 Days

Elapsed Calender Days: 1377 Days

Percent Time: 132.02

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 \$3,671,449.28

Percent Complete 89.20%

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	\$3,671,449.28	87.16%	\$1,201,400.13

Chief Engineer

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Pay Period: 11/30/2017
to 12/31/2017

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	\$20,396,014.75	\$19,295,465.64	\$1,100,549.11
Non-Participating	\$5,099,003.82	\$4,823,866.56	\$275,137.26
Total Earnings	\$25,495,018.57	\$24,119,332.20	\$1,375,686.37
Stockpiled Materials	\$41,072.17	\$155,550.41	(\$114,478.24)
Gross Earnings	\$25,536,090.74	\$24,274,882.61	\$1,261,208.13
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	(\$624,246.00)	(\$564,438.00)	(\$59,808.00)
Total:	\$24,911,844.74	\$23,710,444.61	
		Total Payable:	\$1,201,400.13

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Category Number: 0010 ROADWAY							
0042	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	17,657.000 15.000	17,707.929 .000 17,707.929	\$.00	\$265,618.94
0044	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	64,336.000 22.000	52,124.280 6,330.280 58,454.560	\$139,266.16	\$1,286,000.32
0045	318-3000	AGGR SURF CRS	TN	425.000 38.760	640.580 .000 640.580	\$.00	\$24,828.88
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,609.000 80.750	2,511.070 222.410 2,733.480	\$17,959.61	\$220,728.51
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		23,301.000 69.100	18,322.515 2,682.900 21,005.415	\$185,388.39	\$1,451,474.18
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,902.000 76.250	1,315.985 573.520 1,889.505	\$43,730.90	\$144,074.76
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,925.000 73.800	14,920.081 1,490.620 16,410.701	\$110,007.76	\$1,211,109.73
0080	413-1000	BITUM TACK COAT	GL	13,411.000 2.800	11,178.000 1,165.000 12,343.000	\$3,262.00	\$34,560.40
0085	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	19,609.000 2.520	16,080.335 2,324.722 18,405.057	\$5,858.30	\$46,380.74

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Category Number: 0010 ROADWAY							
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
0099	441-0004	CONC SLOPE PAV, 4 IN	SY	2,025.000 32.350	1,395.168 155.167 1,550.335	\$5,019.65	\$50,153.34
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 .000 414.711	\$0.00	\$17,417.86
0130	441-3999	CONCRETE V GUTTER	LF	6,090.000 16.340	5,097.680 726.000 5,823.680	\$11,862.84	\$95,158.93
0157	500-0100	GROOVED CONCRETE	SY	2,014.000 3.210	558.333 542.500 1,100.833	\$1,741.43	\$3,533.67
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	71.000 152.000	62.688 63.827 126.515	\$9,701.70	\$19,230.28
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

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Category Number: 0010 ROADWAY							
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
0265	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	2,579.000 130.400	2,559.950 66.500 2,626.450	\$8,671.60	\$342,489.08
0270	621-6001	CONCRETE BARRIER, TP S-1	LF	365.000 76.000	.000 360.000 360.000	\$27,360.00	\$27,360.00
0275	621-6002	CONCRETE BARRIER, TP S-2	LF	4,908.000 81.750	3,355.080 857.000 4,212.080	\$70,059.75	\$344,337.54
0285	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	1,751.000 240.250	1,724.446 99.400 1,823.846	\$23,880.85	\$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

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Category Number: 0010 ROADWAY							
0304	624-0400	SOUND BARRIER, TYPE- B, 10 FT TO 20 FT	SF	4,223.000 26.000	3,757.700 1,591.270 5,348.970	\$41,373.02	\$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	13,551.620 10,012.118 23,563.738	\$290,351.42	\$683,348.40
Category Amount:						\$995,495.38	\$9,365,614.60
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
0339	627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	1,379.000 184.500	1,242.600 37.000 1,279.600	\$6,826.50	\$236,086.20
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
0345	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	9,115.000 20.000	9,137.960 .000 9,137.960	\$0.00	\$182,759.20
0349	627-1160	TRAFFIC BARRIER H, WALL NO - 2	LF	420.000 184.500	346.400 48.600 395.000	\$8,966.70	\$72,877.50
Category Amount:						\$15,793.20	\$544,303.50

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Category Number: 0010 ROADWAY							
0395	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - 3-U-20	EA	1.000 17160.410	.000 1.000 1.000	\$17,160.41	\$17,160.41
0410	668-2100	DROP INLET, GP 1	EA	104.000 2800.000	88.750 5.250 94.000	\$14,700.00	\$263,200.00
0430	668-5000	JUNCTION BOX	EA	1.000 1500.000	3.250 .000 3.250	\$0.00	\$4,875.00

Category Amount: \$31,860.41 \$285,235.41

Category Number: 0020 SIGNING AND MARKING							
0445	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		175.000 15.700	83.820 57.380 141.200	\$900.87	\$2,216.84
0450	636-1025	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		6.000 13.200	.000 6.000 6.000	\$79.20	\$79.20
0455	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		161.000 15.350	75.250 65.250 140.500	\$1,001.59	\$2,156.68
0460	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		430.000 18.050	296.750 71.400 368.150	\$1,288.77	\$6,645.11
0465	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		297.000 22.800	146.000 131.000 277.000	\$2,986.80	\$6,315.60

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Category Number: 0020 SIGNING AND MARKING							
0470	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,504.000 24.500	1,709.328 768.837 2,478.165	\$18,836.51	\$60,715.04
0475	636-2070	GALV STEEL POSTS, TP 7	LF	840.000 7.850	473.000 175.750 648.750	\$1,379.64	\$5,092.69
0480	636-2080	GALV STEEL POSTS, TP 8	LF	420.000 10.400	133.500 101.000 234.500	\$1,050.40	\$2,438.80
0485	636-2090	GALV STEEL POSTS, TP 9	LF	461.000 8.450	155.750 245.010 400.760	\$2,070.33	\$3,386.42
0490	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		6.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0500	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 472+00		1.000 121300.000	.400 .600 1.000	\$72,780.00	\$121,300.00
0520	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 511+65		1.000 125400.000	.400 .600 1.000	\$75,240.00	\$125,400.00
0530	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	124.000 3.500	248.000 .000 248.000	\$.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	\$.00	\$3,986.18

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Category Number: 0020 SIGNING AND MARKING							
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 .000 195.000	\$0.00	\$682.50
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
0640	654-1003	RAISED PVMT MARKERS TP 3	EA	1,117.000 4.000	245.000 43.000 288.000	\$172.00	\$1,152.00
0645	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		925.000 6.500	211.000 211.000 422.000	\$1,371.50	\$2,743.00
0650	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		850.000 14.000	432.000 432.000 864.000	\$6,048.00	\$12,096.00
0655	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		1,190.000 4.000	221.000 220.000 441.000	\$880.00	\$1,764.00
0660	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		1,010.000 6.500	221.000 220.000 441.000	\$1,430.00	\$2,866.50

Category Amount: \$189,515.61 \$368,145.11

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Category Number: 0030 SIGNALIZATION							
0720	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY	LS	1.000 65000.000	.900 .100 1.000	\$6,500.00	\$65,000.00
0725	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 25000.000	.700 .200 .900	\$5,000.00	\$22,500.00
0745	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	31,073.000 10.000	22,759.125 392.000 23,151.125	\$3,920.00	\$231,511.25
Category Amount:						\$15,420.00	\$319,011.25
Category Number: 0050 BRIDGES							
0885	500-0100	GROOVED CONCRETE	SY	100.000 2.020	1,434.056 -1,434.056 .000	\$-2,896.79	\$0.00
0930	500-0100	GROOVED CONCRETE	SY	2,832.000 2.020	.000 2,831.625 2,831.625	\$5,719.88	\$5,719.88
Category Amount:						\$2,823.09	\$5,719.88
Category Number: 0060 PERMANENT EROSION CONTROL							
1005	603-1224	STN GROUTED RIP RAP, 24 IN	SY	1,889.000 117.650	2,095.515 .000 2,095.515	\$0.00	\$246,537.34
1010	603-7000	PLASTIC FILTER FABRIC	SY	2,352.000 3.620	2,536.994 .000 2,536.994	\$0.00	\$9,183.92
1025	700-8000	FERTILIZER MIXED GRADE	TN	19.000 500.000	23.333 .150 23.483	\$75.00	\$11,741.50

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Category Number: 0060 PERMANENT EROSION CONTROL							
1040	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,493.000	19,021.740		
				1.250	.000		
					19,021.740	\$.00	\$23,777.18
Category Amount:						\$75.00	\$291,239.94
Category Number: 0070 TEMPORARY EROSION CONTROL							
1045	163-0232	TEMPORARY GRASSING	AC	19.000	31.984		
				800.000	.760		
					32.744	\$608.00	\$26,195.20
1065	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,655.000	2,889.300		
				18.840	64.000		
					2,953.300	\$1,205.76	\$55,640.17
1075	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,384.000	223.650		
				3.300	74.550		
					298.200	\$246.02	\$984.06
1140	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	35.000		
				36.900	.000		
					35.000	\$.00	\$1,291.50
1155	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	38.000	47.389		
				78.890	.000		
					47.389	\$.00	\$3,738.52
Category Amount:						\$2,059.78	\$87,849.45
Category Number: 0080 LIGHTING							
1172	681-3600	LIGHTING STD, SPCL DESIGN	EA	29.000	21.000		
				4206.000	8.000		
		35 FT MH, TWIN ARM			29.000	\$33,648.00	\$121,974.00
1175	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	19.000	14.000		
				5371.000	2.000		
					16.000	\$10,742.00	\$85,936.00

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Category Number: 0080 LIGHTING							
1180	681-4220	LIGHTING STD, 40 FT MH, POST TOP	EA	18.000 5625.000	17.000 1.000 18.000	\$5,625.00	\$101,250.00
1200	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	69.000 850.000	52.000 17.000 69.000	\$14,450.00	\$58,650.00
1205	681-6366	LUMINAIRE, TP 3, 400 W, HP SODIUM	EA	12.000 750.000	3.000 1.000 4.000	\$750.00	\$3,000.00
1220	682-1405	CABLE, TP XHHW, AWG NO 8	LF	22,150.000 1.000	13,764.000 949.900 14,713.900	\$949.90	\$14,713.90
1225	682-1406	CABLE, TP XHHW, AWG NO 6	LF	2,500.000 1.300	1,670.000 450.000 2,120.000	\$585.00	\$2,756.00
1235	682-1408	CABLE, TP XHHW, AWG NO 2	LF	48,500.000 2.250	32,619.000 3,980.000 36,599.000	\$8,955.00	\$82,347.75
Category Amount:						\$75,704.90	\$470,627.65
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
Category Amount:						\$0.00	\$5,441.33
Category Number: 0020 SIGNING AND MARKING							
1315	636-9094	PILING IN PLACE, SIGNS, STEEL H, HP 12 X 53	LF	14.000 78.100	.000 14.000 14.000	\$1,093.40	\$1,093.40

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Category Number: 0020 SIGNING AND MARKING							
1320	500-3104	CLASS A CONCRETE, SIGNS	CY	2.000 910.000	.000 1.840 1.840	\$1,674.40	\$1,674.40
Category Amount:						\$2,767.80	\$2,767.80
Category Number: 0010 ROADWAY							
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, C TN R-MODIFIED BITUM MATL & H LIME		6,180.000 86.250	3,826.900 437.640 4,264.540	\$37,746.45	\$367,816.58
1425	621-6003	CONCRETE BARRIER, TP S-3	LF	576.000 207.250	482.000 31.000 513.000	\$6,424.75	\$106,319.25
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:						\$44,171.20	\$809,572.28
Project Total Amount:						\$1,375,686.37	\$25,495,018.57