

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0050

Pay Period: 03/01/2018

to 03/30/2018

Contract Location:

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

Time Allowed: 1043 **Days**
Elapsed Calender Days: 1466 **Days**
Percent Time: 140.56

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 \$2,742,477.22
Percent Complete 93.17%

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	\$2,742,477.22	90.41%	\$80,255.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0050

Pay Period: 03/01/2018

to 03/30/2018

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	\$21,305,122.93	\$21,196,062.76	\$109,060.17
Non-Participating	\$5,326,280.86	\$5,299,015.83	\$27,265.03
Total Earnings	\$26,631,403.79	\$26,495,078.59	\$136,325.20
Stockpiled Materials	\$0.01	\$0.01	\$0.00
Gross Earnings	\$26,631,403.80	\$26,495,078.60	\$136,325.20
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	(\$790,587.00)	(\$734,517.00)	(\$56,070.00)
Total:	\$25,840,816.80	\$25,760,561.60	

Total Payable:	\$80,255.20
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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
0045	318-3000	AGGR SURF CRS	TN	425.000 38.760	640.580 .000 640.580	\$.00	\$24,828.88
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,925.000 73.800	17,048.691 .000 17,048.691	\$.00	\$1,258,193.40
0080	413-1000	BITUM TACK COAT	GL	13,411.000 2.800	14,509.000 .000 14,509.000	\$.00	\$40,625.20
0085	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	19,609.000 2.520	19,753.502 .000 19,753.502	\$.00	\$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	\$.00	\$304,254.13
0099	441-0004	CONC SLOPE PAV, 4 IN	SY	2,025.000 32.350	2,027.776 .000 2,027.776	\$.00	\$65,598.55
0105	441-0104	CONC SIDEWALK, 4 IN	SY	1,637.000 33.000	2,084.821 8.130 2,092.951	\$268.29	\$69,067.38
0107	441-0301	CONC SPILLWAY, TP 1	EA	1.000 1550.000	2.000 .000 2.000	\$.00	\$3,100.00

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Category Number: 0010 ROADWAY							
0120	441-0740	CONCRETE MEDIAN, 4 IN	SY	990.000 33.000	172.811 10.379 183.190	\$342.51	\$6,045.27
0125	441-0748	CONCRETE MEDIAN, 6 IN	SY	54.000 42.000	488.323 5.927 494.250	\$248.93	\$20,758.50
0130	441-3999	CONCRETE V GUTTER	LF	6,090.000 16.340	6,633.680 61.320 6,695.000	\$1,001.97	\$109,396.30
0140	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,786.000 17.280	3,403.850 -242.850 3,161.000	\$-4,196.45	\$54,622.08
0145	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	3,190.000 17.280	2,085.300 -149.300 1,936.000	\$-2,579.90	\$33,454.08
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	71.000 152.000	174.225 .000 174.225	\$0.00	\$26,482.20
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,553.000 38.740	7,525.900 40.100 7,566.000	\$1,553.47	\$293,106.84
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	\$.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	\$.00	\$18,208.96
0230	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 1234.990	5.000 1.000 6.000	\$1,234.99	\$7,409.94
0235	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 1563.740	2.000 .000 2.000	\$.00	\$3,127.48
0245	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	1.000 3244.530	2.000 .000 2.000	\$.00	\$6,489.06
0250	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	438.000 44.820	365.800 83.000 448.800	\$3,720.06	\$20,115.22
0252	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 2083.480	.000 2.000 2.000	\$4,166.96	\$4,166.96
0253	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 2390.990	.000 1.000 1.000	\$2,390.99	\$2,390.99
0254	611-3100	RECONSTR JUNCTION BOX	EA	1.000 2259.210	.000 1.000 1.000	\$2,259.21	\$2,259.21

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Category Number: 0010 ROADWAY							
0265	621-5503	CONCRETE SIDE BARRIER, TYPE 26S	LF	2,579.000 130.400	2,626.450 .000 2,626.450	\$.00	\$342,489.08
0275	621-6002	CONCRETE BARRIER, TP S-2	LF	4,908.000 81.750	4,305.700 200.000 4,505.700	\$16,350.00	\$368,340.98
0285	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	1,751.000 240.250	1,823.846 .000 1,823.846	\$.00	\$438,179.00
0290	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	810.000 390.990	814.024 .000 814.024	\$.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	\$.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	\$.00	\$1,702,968.19

Category Amount: \$26,761.03 \$6,162,557.87

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	\$.00	\$38,284.60
0339	627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	1,379.000 184.500	1,279.600 87.400 1,367.000	\$16,125.30	\$252,211.50

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Category Number: 0090 MSE WALLS							
0340	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	87.000 20.000	714.800 .000 714.800	\$0.00	\$14,296.00
	2						
0345	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	9,115.000 20.000	9,137.960 .000 9,137.960	\$0.00	\$182,759.20
	2						
0349	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	420.000 184.500	395.000 10.100 405.100	\$1,863.45	\$74,740.95
	2						
Category Amount:						\$17,988.75	\$562,292.25
Category Number: 0010 ROADWAY							
0355	634-1200	RIGHT OF WAY MARKERS	EA	66.000 127.110	.000 71.000 71.000	\$9,024.81	\$9,024.81
0360	641-1100	GUARDRAIL, TP T	LF	100.000 67.950	100.250 .000 100.250	\$0.00	\$6,811.99
0375	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2031.000	4.000 .000 4.000	\$0.00	\$8,124.00
0385	643-4000	WOVEN WIRE FENCE	LF	10,626.000 4.940	6,777.500 2,829.000 9,606.500	\$13,975.26	\$47,456.11
0415	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	73.000 185.000	52.000 13.280 65.280	\$2,456.80	\$12,076.80

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Category Number: 0010 ROADWAY							
0425	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		27.000 175.000	17.520 6.150 23.670	\$1,076.25	\$4,142.25
0430	668-5000	JUNCTION BOX	EA	1.000 1500.000	4.000 .000 4.000	\$0.00	\$6,000.00
Category Amount:						\$26,533.12	\$93,635.96
Category Number: 0020 SIGNING AND MARKING							
0435	610-6520	REM HIGHWAY SIGN, SPCL ROADSIDE	EA	1.000 430.000	.000 1.000 1.000	\$430.00	\$430.00
0445	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		175.000 15.700	179.888 .000 179.888	\$0.00	\$2,824.24
0455	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		161.000 15.350	170.500 .000 170.500	\$0.00	\$2,617.18
0460	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		430.000 18.050	425.200 -2.350 422.850	\$-42.42	\$7,632.44
0465	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		297.000 22.800	357.000 80.000 437.000	\$1,824.00	\$9,963.60
0470	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		2,504.000 24.500	2,504.165 .000 2,504.165	\$0.00	\$61,352.04

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Category Number: 0020 SIGNING AND MARKING							
0475	636-2070	GALV STEEL POSTS, TP 7	LF	840.000 7.850	843.750 21.500 865.250	\$168.78	\$6,792.21
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
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
0575	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		32.000 125.000	36.000 .000 36.000	\$0.00	\$4,500.00
0590	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		26,955.000 0.400	24,868.000 1,964.200 26,832.200	\$785.68	\$10,732.88
0595	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		24,050.000 0.400	21,683.600 2,477.000 24,160.600	\$990.80	\$9,664.24
0600	653-1604	THERMOPLASTIC SOLID TRAF STRIPE, 18 IN, W LF		145.000 3.500	.000 145.000 145.000	\$507.50	\$507.50

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Category Number: 0020 SIGNING AND MARKING							
0605	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		261.000 5.000	165.000 89.000 254.000	\$445.00	\$1,270.00
0610	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,627.000 2.500	2,190.000 1,679.000 3,869.000	\$4,197.50	\$9,672.50
0620	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		24,975.000 0.250	24,894.800 241.000 25,135.800	\$60.25	\$6,283.95
0625	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		650.000 0.750	655.500 .000 655.500	\$.00	\$491.63
0630	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,626.000 3.500	2,016.000 626.000 2,642.000	\$2,191.00	\$9,247.00
0635	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	230.000 3.500	.000 245.363 245.363	\$858.77	\$858.77
0640	654-1003	RAISED PVMT MARKERS TP 3	EA	1,117.000 4.000	785.000 272.000 1,057.000	\$1,088.00	\$4,228.00
0645	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		925.000 6.500	422.000 477.000 899.000	\$3,100.50	\$5,843.50
0650	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		850.000 14.000	864.000 .000 864.000	\$.00	\$12,096.00

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Category Number: 0020 SIGNING AND MARKING							
0655	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		1,190.000 4.000	441.000 720.000 1,161.000	\$2,880.00	\$4,644.00
0660	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,010.000 6.500	441.000 480.000 921.000	\$3,120.00	\$5,986.50
Category Amount:						\$22,605.36	\$186,732.91
Category Number: 0030 SIGNALIZATION							
0745	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	31,073.000 10.000	25,989.430 406.130 26,395.560	\$4,061.30	\$263,955.60
0755	687-1000	TRAFFIC SIGNAL TIMING - NH000-0111-01(024)	LS	1.000 10000.000	.750 .250 1.000	\$2,500.00	\$10,000.00
0770	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000 1750.000	.000 1.000 1.000	\$1,750.00	\$1,750.00
Category Amount:						\$8,311.30	\$275,705.60
Category Number: 0040 ITS							
0840	935-5030	FIBER OPTIC CONNECTORS, SM	EA	16.000 125.000	.000 16.000 16.000	\$2,000.00	\$2,000.00
Category Amount:						\$2,000.00	\$2,000.00
Category Number: 0060 PERMANENT EROSION CONTROL							
0995	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26.000 22.500	31.111 .000 31.111	\$0.00	\$700.00

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Category Number: 0060 PERMANENT EROSION CONTROL							
1000	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	463.000 78.890	441.344 23.500 464.844	\$1,853.92	\$36,671.54
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	2,590.938 23.500 2,614.438	\$85.07	\$9,464.27
1015	700-6910	PERMANENT GRASSING	AC	38.000 1250.000	26.644 8.061 34.705	\$10,076.25	\$43,381.25
1025	700-8000	FERTILIZER MIXED GRADE	TN	19.000 500.000	23.908 4.625 28.533	\$2,312.50	\$14,266.50
1035	711-0100	TURF REINFORCING MATTING, TP 1	SY	11,231.000 4.000	3,485.260 412.500 3,897.760	\$1,650.00	\$15,591.04
1040	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,493.000 1.250	19,021.740 .000 19,021.740	\$0.00	\$23,777.18
Category Amount:						\$15,977.74	\$390,389.12
Category Number: 0070 TEMPORARY EROSION CONTROL							
1045	163-0232	TEMPORARY GRASSING	AC	19.000 800.000	34.781 .000 34.781	\$0.00	\$27,824.80

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Category Number: 0070 TEMPORARY EROSION CONTROL							
1050	163-0240	MULCH	TN	652.000 190.000	206.140 24.600 230.740	\$4,674.00	\$43,840.60
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: \$4,674.00 \$132,335.59

Category Number: 0080 LIGHTING							
1215	682-1404	CABLE, TP XHHW, AWG NO 10	LF	1,800.000 0.750	1,698.000 241.000 1,939.000	\$180.75	\$1,454.25
1220	682-1405	CABLE, TP XHHW, AWG NO 8	LF	22,150.000 1.000	15,851.900 329.000 16,180.900	\$329.00	\$16,180.90
1225	682-1406	CABLE, TP XHHW, AWG NO 6	LF	2,500.000 1.300	2,120.000 414.000 2,534.000	\$538.20	\$3,294.20
1230	682-1407	CABLE, TP XHHW, AWG NO 4	LF	15,200.000 1.900	10,236.000 -432.000 9,804.000	\$-820.80	\$18,627.60

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Category Number: 0080 LIGHTING							
1235	682-1408	CABLE, TP XHHW, AWG NO 2	LF	48,500.000 2.250	40,063.000 2,211.000 42,274.000	\$4,974.75	\$95,116.50
Category Amount:						\$5,201.90	\$134,673.45
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							
1340	654-1001	RAISED PVMT MARKERS TP 1	EA	5.000 4.000	.000 68.000 68.000	\$272.00	\$272.00
1345	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		2.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
Category Amount:						\$772.00	\$1,272.00
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
1380	936-8000	TESTING	LS	1.000 4000.000	.000 1.000 1.000	\$4,000.00	\$4,000.00
1390	935-8000	TESTING	LS	1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00

Estimate Summary By Project

Contract ID: B14731-14-000-0

Estimate Number: 0050

Pay Period: 03/01/2018
to 03/30/2018

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							
1421	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		.000 81.938	392.517 .000 392.517	\$0.00	\$32,161.86
		Special Provison 150.04.C Reduced Pay Factor to 0.95					
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:						\$5,500.00	\$373,098.31
Project Total Amount:						\$136,325.20	\$26,631,403.79