

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0021

Pay Period: 10/01/2014

to 10/31/2014

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1029 **Days**
Elapsed Calender Days: 634 **Days**
Percent Time: 61.61

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: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2015

FLEMING ISLAND FL 32003-3359

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$61,158,833.29

Original Contract Amount \$58,348,225.02

Funds Available \$34,673,836.68

Percent Complete 39.78%

Counties:

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$61,158,833.29	\$58,348,225.02	\$34,673,836.68	43.31%	\$1,011,283.28

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0021

Pay Period: 10/01/2014

to 10/31/2014

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$19,460,960.56	\$18,651,933.94	\$809,026.62
Non-Participating	\$4,865,240.38	\$4,662,983.72	\$202,256.66
Total Earnings	\$24,326,200.94	\$23,314,917.66	\$1,011,283.28
Stockpiled Materials	\$2,158,795.67	\$2,158,795.67	\$0.00
Gross Earnings	\$26,484,996.61	\$25,473,713.33	\$1,011,283.28
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	\$0.00	\$0.00	\$0.00
Total:	\$26,484,996.61	\$25,473,713.33	

Total Payable: \$1,011,283.28

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Estimate Number: 0021

Pay Period: 10/01/2014

to 10/31/2014

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							
0005	150-1000	TRAFFIC CONTROL - EDS00-0000-00(346)	LS	1.000 960000.000	.642 .025 .667	\$24,000.00	\$640,320.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,684,278.550 72,272.000 2,756,550.550	\$126,476.00	\$4,823,963.46
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	3,272.862 8.889 3,281.751	\$373.34	\$137,833.54
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	16,417.455 .000 16,417.455	\$.00	\$607,117.49
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	104,785.530 17,459.840 122,245.370	\$259,627.82	\$1,817,788.65
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	917.190 1,012.820 1,930.010	\$12,761.53	\$24,318.13
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	3,544.684 213.365 3,758.049	\$4,907.40	\$86,435.13
0130	572-1000	SLOPE UNDERDRAINS	LF	9,500.000 30.000	1,361.880 3,291.000 4,652.880	\$98,730.00	\$139,586.40
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	.000 114.000 114.000	\$14,250.00	\$14,250.00

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Category Number: 0010 ROADWAY							
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000	14,850.000		
				7.750	10,191.000		
					25,041.000	\$78,980.25	\$194,067.75
Category Amount:						\$620,106.34	\$8,485,680.55
Category Number: 0020 DRAINAGE							
0180	500-3101	CLASS A CONCRETE	CY	2,225.000	2,317.495		
				354.750	.000		
					2,317.495	\$0.00	\$822,131.35
0185	500-3200	CLASS B CONCRETE	CY	777.000	94.208		
				415.000	39.495		
					133.703	\$16,390.43	\$55,486.75
0190	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	113.000	86.340		
				750.000	10.700		
					97.040	\$8,025.00	\$72,780.00
0195	511-1000	BAR REINF STEEL	LB	304,260.000	295,754.913		
				0.830	585.476		
					296,340.389	\$485.95	\$245,962.52
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000	10,704.420		
				20.000	622.000		
					11,326.420	\$12,440.00	\$226,528.40
0210	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	326.000	329.000		
				23.000	.000		
					329.000	\$0.00	\$7,567.00
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,223.000	2,600.500		
				26.000	.000		
					2,600.500	\$0.00	\$67,613.00

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Category Number: 0020 DRAINAGE							
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	693.000 43.000	431.000 200.000 631.000	\$8,600.00	\$27,133.00
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
0305	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	39.000 600.000	46.000 .000 46.000	\$0.00	\$27,600.00
0320	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	10.000 1000.000	4.000 2.000 6.000	\$2,000.00	\$6,000.00
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	65.500 5.000 70.500	\$7,000.00	\$98,700.00
Category Amount:						\$54,941.38	\$1,739,270.02
Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	4,529.166 1,850.305 6,379.471	\$46,257.63	\$159,486.78

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Category Number: 0030 PERMANENT EROSION CONTROL							
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	20,777.716 1,686.750 22,464.466	\$3,373.50	\$44,928.93
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	150.726 4.244 154.970	\$1,697.60	\$61,988.00
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	349.898 9.560 359.458	\$573.60	\$21,567.48
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	106.580 3.682 110.262	\$1,748.95	\$52,374.45
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	32,630.282 624.360 33,254.642	\$1,716.99	\$91,450.27
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	98,534.001 25,398.020 123,932.021	\$20,318.42	\$99,145.62
Category Amount:						\$75,686.69	\$530,941.53
Category Number: 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	72.545 5.676 78.221	\$851.40	\$11,733.15
0405	163-0240	MULCH	TN	6,500.000 110.000	3,193.482 244.422 3,437.904	\$26,886.42	\$378,169.44

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0410	163-0300	CONSTRUCTION EXIT	EA	17.000 950.000	8.250 .750 9.000	\$712.50	\$8,550.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		22,201.000 11.500	10,027.621 255.000 10,282.621	\$2,932.50	\$118,250.14
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	1,656.000 250.000	831.750 3.000 834.750	\$750.00	\$208,687.50
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,265.770 .000 5,265.770	\$.00	\$13,164.43
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCH EA		1.000 950.000	5.250 .750 6.000	\$712.50	\$5,700.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERT LF		930.000 11.500	2,059.313 .000 2,059.313	\$.00	\$23,682.10
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		108.000 85.000	57.000 3.750 60.750	\$318.75	\$5,163.75
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TRAP LF		107,030.000 0.100	6,035.000 664.000 6,699.000	\$66.40	\$669.90
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	10,554.000 979.000 11,533.000	\$97.90	\$1,153.30

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 715+50 LT		1.000 3100.000	2.000 .000 2.000	\$0.00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 787+00 LT		1.000 1400.000	2.000 .000 2.000	\$0.00	\$2,800.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 795+00 RT		1.000 1400.000	2.000 .000 2.000	\$0.00	\$2,800.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 830+00 RT		1.000 1000.000	2.000 .000 2.000	\$0.00	\$2,000.00
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 830+00 LT		1.000 1100.000	3.000 .000 3.000	\$0.00	\$3,300.00
0580	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 861+50 RT		1.000 2400.000	2.000 .000 2.000	\$0.00	\$4,800.00
0590	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 955+50 RT		1.000 700.000	4.000 1.000 5.000	\$700.00	\$3,500.00
0595	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 956+50 LT		1.000 1000.000	2.000 .000 2.000	\$0.00	\$2,000.00
0610	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 1049+50 RT		1.000 1300.000	1.000 1.000 2.000	\$1,300.00	\$2,600.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0615	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 1074+00 RT		1.000 2800.000	.000 1.000 1.000	\$2,800.00	\$2,800.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	23.000 5.000 28.000	\$2,000.00	\$11,200.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	46.000 9.000 55.000	\$.90	\$5.50
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	17.000 .000 17.000	\$.00	\$4,250.00
0635	167-1500	WATER QUALITY INSPECTIONS MO		27.000 75.000	19.000 1.000 20.000	\$75.00	\$1,500.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C LF		214,060.000 1.850	125,730.000 1,815.000 127,545.000	\$3,357.75	\$235,958.25
0642	170-1000	FLOATING SILT RETENTION BARRIER LF ECTC FA NO 1		.000 10.200	1,259.000 .000 1,259.000	\$.00	\$12,841.80
0643	170-2000	STAKED SILT RETENTION BARRIER LF ECTC FA NO 1		.000 5.800	2,181.000 .000 2,181.000	\$.00	\$12,649.80

Category Amount: \$43,562.02 \$1,086,129.06

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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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		Category Number: 0080 BRIDGE 2 LT					
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
Category Amount:						\$0.00	\$166,741.26
		Category Number: 0090 BRIDGE 2 RT					
1065	207-0203	FOUND BKFILL MATL, TP II	CY	33.000	33.482		
				35.000	.000		
					33.482	\$0.00	\$1,171.87
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	367.667		
				35.000	.000		
					367.667	\$0.00	\$12,868.35
1090	500-3002	CLASS AA CONCRETE	CY	305.000	305.001		
				475.000	.000		
					305.001	\$0.00	\$144,875.48
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO	LF	737.000	737.466		
		2 RT		185.000	.000		
					737.466	\$0.00	\$136,431.21
1116	520-2216	PILING, PSC, 16 IN SQ	LF	.000	72.770		
				33.750	.000		
		SPEC PILE CUT OFF			72.770	\$0.00	\$2,455.99
1121	520-2218	PILING, PSC, 18 IN SQ	LF	.000	117.913		
				37.500	.000		
		SPEC PILE CUT OFF			117.913	\$0.00	\$4,421.74
1126	520-2220	PILING, PSC, 20 IN SQ	LF	.000	218.368		
				45.000	.000		
		SPEC PILE CUT OFF			218.368	\$0.00	\$9,826.56

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Category Number: 0090 BRIDGE 2 RT							
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	\$349,660.69
Category Number: 0100 BRIDGE 3 LT							
1225	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	505.000 25.000	721.333 .000 721.333	\$0.00	\$18,033.33
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000 2.000	721.333 .000 721.333	\$0.00	\$1,442.67
Category Amount:						\$0.00	\$19,476.00
Category Number: 0110 BRIDGE 3 RT							
1240	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3 RT	LS	1.000 250000.000	.450 .550 1.000	\$137,500.00	\$250,000.00
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
1265	511-3000	SUPERSTR REINF STEEL, BR NO - 3 RT	LS	1.000 80000.000	.450 .550 1.000	\$44,000.00	\$80,000.00
1290	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	490.000 25.000	710.698 .000 710.698	\$0.00	\$17,767.45

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Category Number: 0110 BRIDGE 3 RT							
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000 2.000	710.698 .000 710.698	\$0.00	\$1,421.40
Category Amount:						\$181,500.00	\$562,181.35
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	69.000 14.000 83.000	\$1,400.00	\$8,300.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	.000 1.000 1.000	\$300.00	\$300.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	767.000 99.000 866.000	\$792.00	\$6,928.00
Category Amount:						\$2,492.00	\$15,528.00
Category Number: 0030 PERMANENT EROSION CONTROL							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000 28.000	1,378.000 521.000 1,899.000	\$14,588.00	\$53,172.00
Category Amount:						\$14,588.00	\$53,172.00
Category Number: 0010 ROADWAY							
1510	158-1000	TRAINING HOURS	HR	15,000.000 0.800	15,000.000 3,989.000 18,989.000	\$3,191.20	\$15,191.20

Rpt-ID: RCPEsprj

Georgia

Date: 11/07/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0021

Pay Period: 10/01/2014
to 10/31/2014

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							
1535	643-8104	BARBED WIRE FENCE, 4 STRAND	LF	2,426.000 6.550	.000 2,323.000 2,323.000	\$15,215.65	\$15,215.65
Category Amount:						\$18,406.85	\$30,406.85
Project Total Amount:						\$1,011,283.28	\$24,326,200.94