

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0034

Pay Period: 04/16/2015

to 04/30/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**

Elapsed Calender Days: 815 **Days**

Percent Time: 60.33

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

FLEMING ISLAND FL 32003-3359

Date Work Began: 03/27/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/17/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$76,551,812.47

Original Contract Amount \$58,348,225.02

Funds Available \$27,871,531.85

Percent Complete 61.52%

Counties:

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$76,551,812.47	\$58,348,225.02	\$27,871,531.85	63.59%	\$1,579,477.71

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0034

Pay Period: 04/16/2015

to 04/30/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$37,673,723.35	\$36,358,016.23	\$1,315,707.12
Non-Participating	\$9,418,431.08	\$9,089,504.30	\$328,926.78
Total Earnings	\$47,092,154.43	\$45,447,520.53	\$1,644,633.90
Stockpiled Materials	\$1,588,126.19	\$1,653,282.38	(\$65,156.19)
Gross Earnings	\$48,680,280.62	\$47,100,802.91	\$1,579,477.71
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:	\$48,680,280.62	\$47,100,802.91	

Total Payable: \$1,579,477.71

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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - EDS00-0000-00(346)	LS	1.000 960000.000	.826 .039 .865	\$37,440.00	\$830,400.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,883,697.270 67,146.220 2,950,843.490	\$117,505.89	\$5,163,976.11
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	4,112.532 .000 4,112.532	\$0.00	\$172,726.34
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	17,516.955 .000 17,516.955	\$0.00	\$647,777.00
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	195,031.240 9,171.350 204,202.590	\$136,377.97	\$3,036,492.51
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,448.610 .000 2,448.610	\$0.00	\$30,852.49
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,854.000 68.000	.000 764.230 764.230	\$51,967.64	\$51,967.64
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	45,954.240 1,303.200 47,257.440	\$74,152.08	\$2,688,948.34
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,768.000 64.600	131.450 110.590 242.040	\$7,144.11	\$15,635.78

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Category Number: 0010 ROADWAY							
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, GF TN L & H LIME		48,433.000 59.050	29,953.600 2,432.120 32,385.720	\$143,616.69	\$1,912,376.77
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 402-3190 19mm Temp Asphalt		.000 58.300	223.090 .000 223.090	\$0.00	\$13,006.15
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	16,009.000 1,306.000 17,315.000	\$3,722.10	\$49,347.75
0095	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	31,231.000 8.000	.000 808.000 808.000	\$6,464.00	\$6,464.00
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	11,447.315 648.260 12,095.575	\$14,909.98	\$278,198.23
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	297.000 109.000 406.000	\$13,625.00	\$50,750.00
0150	641-1100	GUARDRAIL, TP T	LF	427.000 68.250	.000 66.330 66.330	\$4,527.02	\$4,527.02
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	.000 1,471.170 1,471.170	\$20,964.17	\$20,964.17

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Category Number: 0010 ROADWAY							
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	28.000 742.000	.000 1.000 1.000	\$742.00	\$742.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	.000 4.000 4.000	\$7,720.00	\$7,720.00
Category Amount:						\$640,878.65	\$14,994,666.67
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	189.533 17.330 206.863	\$7,191.95	\$85,848.15
0190	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	113.000 750.000	97.040 8.790 105.830	\$6,592.50	\$79,372.50
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	297,241.949 270.624 297,512.573	\$224.62	\$246,935.44
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	12,975.920 66.000 13,041.920	\$1,320.00	\$260,838.40
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

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Category Number: 0020 DRAINAGE							
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	2,600.500 96.000 2,696.500	\$2,496.00	\$70,109.00
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	693.000 36.000	703.500 .000 703.500	\$0.00	\$25,326.00
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
0278	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,363.000 22.000	679.000 48.000 727.000	\$1,056.00	\$15,994.00
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	51.000 1.000 52.000	\$600.00	\$31,200.00

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Category Number: 0020 DRAINAGE							
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	88.500 1.000 89.500	\$1,400.00	\$125,300.00
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	.000 60.000 60.000	\$3,600.00	\$3,600.00
Category Amount:						\$24,481.07	\$1,873,299.84
Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	7,854.338 .000 7,854.338	\$0.00	\$196,358.45
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	6,861.293 56.000 6,917.293	\$1,400.00	\$172,932.33
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	24,917.215 56.000 24,973.215	\$112.00	\$49,946.43
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	159.794 6.517 166.311	\$2,606.80	\$66,524.40
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	368.245 14.666 382.911	\$879.96	\$22,974.66

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Category Number: 0030 PERMANENT EROSION CONTROL							
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	120.308 4.290 124.598	\$2,037.75	\$59,184.05
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	35,493.534 1,331.000 36,824.534	\$3,660.25	\$101,267.47
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	134,982.184 11,983.111 146,965.295	\$9,586.49	\$117,572.24
Category Amount:						\$20,283.25	\$786,760.03
Category Number: 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	114.371 1.900 116.271	\$285.00	\$17,440.65
0405	163-0240	MULCH	TN	6,500.000 110.000	3,801.555 2.790 3,804.345	\$306.90	\$418,477.95
0410	163-0300	CONSTRUCTION EXIT	EA	17.000 950.000	9.000 .750 9.750	\$712.50	\$9,262.50
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		22,201.000 11.500	11,268.871 767.625 12,036.496	\$8,827.69	\$138,419.70
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,656.000 250.000	928.500 9.750 938.250	\$2,437.50	\$234,562.50

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,265.770		
				2.500	.000		
					5,265.770	\$.00	\$13,164.43
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000	11.250		
				950.000	1.500		
					12.750	\$1,425.00	\$12,112.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,144.813		
				11.500	60.750		
					2,205.563	\$698.63	\$25,363.97
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	14,827.000		
				0.100	612.000		
					15,439.000	\$61.20	\$1,543.90
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	4.000		
				1400.000	.000		
		787+00 LT			4.000	\$.00	\$5,600.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				700.000	.000		
		787+00 RT			3.000	\$.00	\$2,100.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				1400.000	1.000		
		795+00 RT			4.000	\$1,400.00	\$5,600.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				1000.000	.000		
		830+00 RT			2.000	\$.00	\$2,000.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
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	5.000 .000 5.000	\$0.00	\$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	2.000 1.000 3.000	\$1,300.00	\$3,900.00
0615	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 1074+00 RT		1.000 2800.000	2.000 .000 2.000	\$0.00	\$5,600.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	31.000 5.000 36.000	\$2,000.00	\$14,400.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	84.000 1.000 85.000	\$0.10	\$8.50
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	23.000 .000 23.000	\$0.00	\$5,750.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	25.000 1.000 26.000	\$75.00	\$1,950.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000 1.850	130,626.750 276.750 130,903.500	\$511.99	\$242,171.48
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	1,509.000 .000 1,509.000	\$0.00	\$15,391.80
		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: \$20,041.51 \$1,208,928.48

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
0810	500-0100	GROOVED CONCRETE	SY	1,216.000 1.800	.000 1,216.000 1,216.000	\$2,188.80	\$2,188.80
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:						\$2,188.80	\$231,820.33
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
0895	500-0100	GROOVED CONCRETE	SY	1,216.000 1.800	.000 1,216.000 1,216.000	\$2,188.80	\$2,188.80
0905	500-2100	CONCRETE BARRIER	LF	594.000 24.250	594.500 .000 594.500	\$0.00	\$14,416.63

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Category Number: 0070 BRIDGE 1 RT							
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:						\$2,188.80	\$63,579.04
Category Number: 0080 BRIDGE 2 LT							
0965	207-0203	FOUND BK FILL 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
0975	500-0100	GROOVED CONCRETE	SY	1,207.000 1.800	.000 1,200.000 1,200.000	\$2,160.00	\$2,160.00
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					
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					

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Category Number: 0080 BRIDGE 2 LT							
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:						\$2,160.00	\$196,747.23
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	.000 1,200.000 1,200.000	\$2,160.00	\$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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0034

Pay Period: 04/16/2015
to 04/30/2015

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							
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: \$2,160.00 \$351,820.69

Category Number: 0100 BRIDGE 3 LT							
1165	500-0100	GROOVED CONCRETE	SY	1,148.000 1.800	.000 1,148.000 1,148.000	\$2,066.40	\$2,066.40
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: \$2,066.40 \$27,545.38

Category Number: 0110 BRIDGE 3 RT							
1235	500-0100	GROOVED CONCRETE	SY	1,148.000 1.800	.000 1,148.000 1,148.000	\$2,066.40	\$2,066.40

Estimate Summary By Project

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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: 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
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:						\$2,066.40	\$239,548.74
Category Number: 0120 BRIDGE 4 LT							
1315	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	.000 111.700 111.700	\$53,057.50	\$53,057.50
1330	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	.000 17,562.000 17,562.000	\$14,049.60	\$14,049.60
1350	524-0010	DRILLED CAISSON - 96 IN	LF	1,690.000 1400.000	1,407.940 84.890 1,492.830	\$118,846.00	\$2,089,962.00
Category Amount:						\$185,953.10	\$2,157,069.10
Category Number: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	.000 111.700 111.700	\$53,057.50	\$53,057.50
1405	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	.000 17,562.000 17,562.000	\$14,049.60	\$14,049.60

Estimate Summary By Project

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Pay Period: 04/16/2015
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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							
1425	524-0010	DRILLED CAISSON -	LF	1,690.000	1,338.310		
				1400.000	152.660		
		96 IN			1,490.970	\$213,724.00	\$2,087,358.00
Category Amount:						\$280,831.10	\$2,154,465.10
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	101.000		
				100.000	.000		
					101.000	\$0.00	\$10,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	2.000		
				300.000	1.000		
					3.000	\$300.00	\$900.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,244.000		
				8.000	52.000		
					1,296.000	\$416.00	\$10,368.00
Category Amount:						\$716.00	\$21,368.00
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
Category Amount:						\$0.00	\$15,191.20
Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-58,776.180		
				1.000	-43,209.780		
		(IN# 1)			-101,985.960	\$-43,209.78	(\$101,985.96)
Category Amount:						\$-43,209.78	\$-101,985.96

Estimate Summary By Project

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Category Number: 0010 ROADWAY							
9110	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000	13.000		
				872.900	2.000		
					15.000	\$1,745.80	\$13,093.50
Category Amount:						\$1,745.80	\$13,093.50
Category Number: 0060 BRIDGE 1 LT							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000	811.550		
				46.820	.000		
					811.550	\$0.00	\$37,996.77
Category Amount:						\$0.00	\$37,996.77
Category Number: 0120 BRIDGE 4 LT							
9155	004-0022	EXTRA WORK -	LS	.000	.471		
				9805545.000	.051		
					.522	\$500,082.80	\$5,118,494.49
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT					
Category Amount:						\$500,082.80	\$5,118,494.49
Project Total Amount:						\$1,644,633.90	\$47,092,154.43