

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0038

Pay Period: 06/17/2015

to 07/02/2015

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

**Time Allowed:** 1351 **Days**

**Elapsed Calender Days:** 878 **Days**

**Percent Time:** 64.99

**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** \$21,171,380.19

**Percent Complete** 70.27%

**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	\$21,171,380.19	72.34%	\$1,014,862.41

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0038

Pay Period: 06/17/2015

to 07/02/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$43,033,844.64	\$42,221,954.73	\$811,889.91
Non-Participating	\$10,758,461.45	\$10,555,488.95	\$202,972.50
<b>Total Earnings</b>	<b>\$53,792,306.09</b>	<b>\$52,777,443.68</b>	<b>\$1,014,862.41</b>
Stockpiled Materials	\$1,588,126.19	\$1,588,126.19	\$0.00
<b>Gross Earnings</b>	<b>\$55,380,432.28</b>	<b>\$54,365,569.87</b>	<b>\$1,014,862.41</b>
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
<b>Total:</b>	<b>\$55,380,432.28</b>	<b>\$54,365,569.87</b>	

<b>Total Payable:</b>	<b>\$1,014,862.41</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  EDS00-0000-00(346)	LS	1.000 960000.000	.900 .060 .960	\$57,600.00	\$921,600.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	3,085,845.928 35,170.000 3,121,015.928	\$61,547.50	\$5,461,777.87
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	66,418.216 .000 66,418.216	\$0.00	\$2,456,145.63
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	220,180.990 2,734.700 222,915.690	\$40,664.99	\$3,314,756.31
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	51,754.810 3.440 51,758.250	\$195.74	\$2,945,044.43
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
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

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<b>Category Number: 0010 ROADWAY</b>							
0095	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	31,231.000 8.000	9,190.000 203.000 9,393.000	\$1,624.00	\$75,144.00
<b>Category Amount:</b>						\$161,632.23	\$15,416,370.25
<b>Category Number: 0020 DRAINAGE</b>							
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	274.023 112.329 386.352	\$46,616.54	\$160,336.08
0190	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	113.000 750.000	105.830 4.370 110.200	\$3,277.50	\$82,650.00
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	298,541.423 1,531.533 300,072.956	\$1,271.17	\$249,060.55
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	13,107.420 926.000 14,033.420	\$18,520.00	\$280,668.40
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
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

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<b>Category Number: 0020 DRAINAGE</b>							
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	703.500 16.000 719.500	\$576.00	\$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
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
0285	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1EA		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	53.000 2.000 55.000	\$1,200.00	\$33,000.00
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
0320	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	10.000 1000.000	6.000 1.000 7.000	\$1,000.00	\$7,000.00

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<b>Category Number: 0020 DRAINAGE</b>							
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	90.500 5.000 95.500	\$7,000.00	\$133,700.00
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	60.000 94.250 154.250	\$5,655.00	\$9,255.00
<b>Category Amount:</b>						\$85,116.21	\$1,980,457.38
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
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	7,016.803 215.310 7,232.113	\$5,382.75	\$180,802.83
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	66,988.080 215.310 67,203.390	\$430.62	\$134,406.78
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	173.268 7.596 180.864	\$3,038.40	\$72,345.60
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	398.564 17.084 415.648	\$1,025.04	\$24,938.88
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	128.346 4.557 132.903	\$2,164.58	\$63,128.93

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	41,872.854 3,833.556 45,706.410	\$10,542.28	\$125,692.63
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	146,965.295 .000 146,965.295	\$0.00	\$117,572.24
<b>Category Amount:</b>						\$22,583.67	\$915,246.34
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0405	163-0240	MULCH	TN	6,500.000 110.000	3,896.850 34.735 3,931.585	\$3,820.85	\$432,474.35
0410	163-0300	CONSTRUCTION EXIT	EA	17.000 950.000	9.750 .750 10.500	\$712.50	\$9,975.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		22,201.000 11.500	12,178.996 1,103.750 13,282.746	\$12,693.13	\$152,751.58
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,656.000 250.000	958.000 6.250 964.250	\$1,562.50	\$241,062.50
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,265.770 9.750 5,275.520	\$24.38	\$13,188.80
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCE EA		1.000 950.000	12.750 .000 12.750	\$0.00	\$12,112.50

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,205.563 .000 2,205.563	\$0.00	\$25,363.97
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 85.000	64.500 1.500 66.000	\$127.50	\$5,610.00
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000 0.100	8,458.000 670.000 9,128.000	\$67.00	\$912.80
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	15,787.000 463.000 16,250.000	\$46.30	\$1,625.00
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	4.000 .000 4.000	\$0.00	\$5,600.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  787+00 RT		1.000 700.000	3.000 .000 3.000	\$0.00	\$2,100.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  795+00 RT		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
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



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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1100.000	3.000 .000 3.000	\$0.00	\$3,300.00
		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					
0619	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		71.000 200.000	25.000 3.000 28.000	\$600.00	\$5,600.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	36.000 1.000 37.000	\$400.00	\$14,800.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	85.000 2.000 87.000	\$0.20	\$8.70

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 250.000	23.000 .000 23.000	\$0.00	\$5,750.00
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	27.000 1.000 28.000	\$75.00	\$2,100.00
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:** \$20,129.36 \$997,635.60

<b>Category Number:</b> 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

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<b>Category Number: 0060 BRIDGE 1 LT</b>							
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
<b>Category Amount:</b>						\$0.00	\$229,631.53
<b>Category Number: 0070 BRIDGE 1 RT</b>							
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
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					
<b>Category Amount:</b>						\$0.00	\$61,390.24

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<b>Category Number: 0080 BRIDGE 2 LT</b>							
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  SPEC ITEM PILE CUT OFF	LF	.000 33.750	100.520 .000 100.520	\$0.00	\$3,392.55
1026	520-2220	PILING, PSC, 20 IN SQ  SPEC PILE CUT OFF	LF	.000 45.000	241.702 .000 241.702	\$0.00	\$10,876.59
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
<b>Category Amount:</b>						\$0.00	\$194,587.23
<b>Category Number: 0090 BRIDGE 2 RT</b>							
1065	207-0203	FOUND BKFILL MATL, TP II	CY	33.000 35.000	33.482 .000 33.482	\$0.00	\$1,171.87

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<b>Category Number:</b> 0090 BRIDGE 2 RT							
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000 35.000	367.667 .000 367.667	\$ .00	\$12,868.35
1075	500-0100	GROOVED CONCRETE	SY	1,193.000 1.800	1,200.000 .000 1,200.000	\$ .00	\$2,160.00
1090	500-3002	CLASS AA CONCRETE	CY	305.000 475.000	305.001 .000 305.001	\$ .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	\$ .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	\$ .00	\$2,455.99
1121	520-2218	PILING, PSC, 18 IN SQ  SPEC PILE CUT OFF	LF	.000 37.500	117.913 .000 117.913	\$ .00	\$4,421.74
1126	520-2220	PILING, PSC, 20 IN SQ  SPEC PILE CUT OFF	LF	.000 45.000	218.368 .000 218.368	\$ .00	\$9,826.56
1155	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	950.000 25.000	1,392.944 .000 1,392.944	\$ .00	\$34,823.60

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<b>Category Number: 0090 BRIDGE 2 RT</b>							
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.000		
					1,392.944	\$0.00	\$2,785.89
<b>Category Amount:</b>						\$0.00	\$351,820.69
<b>Category Number: 0100 BRIDGE 3 LT</b>							
1225	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	505.000	943.666		
				25.000	.000		
					943.666	\$0.00	\$23,591.65
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	943.666		
				2.000	.000		
					943.666	\$0.00	\$1,887.33
<b>Category Amount:</b>						\$0.00	\$25,478.98
<b>Category Number: 0110 BRIDGE 3 RT</b>							
1255	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,415.000	1,419.950		
				150.000	.000		
					1,419.950	\$0.00	\$212,992.50
		3 RT					
1290	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	490.000	907.031		
				25.000	.000		
					907.031	\$0.00	\$22,675.78
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	907.031		
				2.000	.000		
					907.031	\$0.00	\$1,814.06
<b>Category Amount:</b>						\$0.00	\$237,482.34
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1315	500-3002	CLASS AA CONCRETE	CY	2,720.000	905.394		
				475.000	242.124		
					1,147.518	\$115,008.90	\$545,071.05

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0038

Pay Period: 06/17/2015  
to 07/02/2015

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
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1330	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	142,219.000 37,935.000 180,154.000	\$30,348.00	\$144,123.20
<b>Category Amount:</b>						\$145,356.90	\$689,194.25
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	905.394 242.124 1,147.518	\$115,008.90	\$545,071.05
<b>Category Amount:</b>						\$145,356.90	\$689,194.25
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	101.000 2.000 103.000	\$200.00	\$10,300.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	3.000 3.000 6.000	\$900.00	\$1,800.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	1,296.000 40.000 1,336.000	\$320.00	\$10,688.00
<b>Category Amount:</b>						\$1,420.00	\$22,788.00
<b>Category Number: 0010 ROADWAY</b>							
1480	207-2003	IMPERFECT TRENCH BKFILL MATL, TP III	CY	2,349.000 14.100	860.019 134.519 994.538	\$1,896.72	\$14,022.99

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0038

Pay Period: 06/17/2015

to 07/02/2015

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
<b>Category Number: 0010 ROADWAY</b>							
1510	158-1000	TRAINING HOURS	HR	15,000.000	18,989.000		
				0.800	.000		
					18,989.000	\$ .00	\$15,191.20
1525	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	450.000	277.000		
				12.000	-138.500		
					138.500	\$-1,662.00	\$1,662.00
<b>Category Amount:</b>						\$234.72	\$30,876.19
<b>Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-141,227.920		
				1.000	-8,217.110		
					-149,445.030	\$-8,217.11	(\$149,445.03)
		(IN# 1)					
<b>Category Amount:</b>						\$-8,217.11	\$-149,445.03
<b>Category Number: 0060 BRIDGE 1 LT</b>							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000	811.550		
				46.820	.000		
					811.550	\$ .00	\$37,996.77
<b>Category Amount:</b>						\$0.00	\$37,996.77
<b>Category Number: 0120 BRIDGE 4 LT</b>							
9155	004-0022	EXTRA WORK -	LS	.000	.680		
				9805545.000	.045		
					.725	\$441,249.53	\$7,109,020.13
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT					
<b>Category Amount:</b>						\$441,249.53	\$7,109,020.13
<b>Project Total Amount:</b>						\$1,014,862.41	\$53,792,306.09