

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0045

Pay Period: 09/19/2015

to 10/05/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**
Elapsed Calender Days: 973 **Days**
Percent Time: 72.02

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: 10/17/2016

FLEMING ISLAND FL 32003-3359

Phone: (904)378-7175

Escrow Agent:

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 \$15,031,916.95

Percent Complete 78.40%

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	\$15,031,916.95	80.36%	\$1,309,652.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0045

Pay Period: 09/19/2015

to 10/05/2015

 Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$48,011,041.37	\$46,919,959.06	\$1,091,082.31
Non-Participating	\$12,002,760.68	\$11,729,990.09	\$272,770.59
Total Earnings	\$60,013,802.05	\$58,649,949.15	\$1,363,852.90
Stockpiled Materials	\$1,506,093.47	\$1,560,294.37	(\$54,200.90)
Gross Earnings	\$61,519,895.52	\$60,210,243.52	\$1,309,652.00
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:	\$61,519,895.52	\$60,210,243.52	

Total Payable: **\$1,309,652.00**

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Project Number 0000346

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Category Number: 0010 ROADWAY							
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	247,440.650 9,806.160 257,246.810	\$145,817.60	\$3,825,260.06
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
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	39,660.000 1,816.290 41,476.290	\$107,251.92	\$2,449,174.92
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
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	16,620.320 34.303 16,654.623	\$788.97	\$383,056.33
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	5,892.580 5,430.230 11,322.810	\$77,380.78	\$161,350.04

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Category Number: 0010 ROADWAY							
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	28.000 742.000	7.000 8.000 15.000	\$5,936.00	\$11,130.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	11.000 8.000 19.000	\$15,440.00	\$36,670.00
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000 7.750	60,604.000 8,015.000 68,619.000	\$62,116.25	\$531,797.25
Category Amount:						\$414,731.52	\$10,096,486.24
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	500.382 47.288 547.670	\$19,624.52	\$227,283.05
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	301,819.223 678.444 302,497.667	\$563.11	\$251,073.06
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	14,033.420 736.500 14,769.920	\$14,730.00	\$295,398.40
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	2,696.500 .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	719.500 .000 719.500	\$0.00	\$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
0278	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,363.000 22.000	727.000 566.500 1,293.500	\$12,463.00	\$28,457.00
0279	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	84.000 24.000	80.000 93.000 173.000	\$2,232.00	\$4,152.00
0280	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		56.000 900.000	.000 1.000 1.000	\$900.00	\$900.00

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Category Number: 0020 DRAINAGE							
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	55.000 .000 55.000	\$0.00	\$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
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	95.500 4.000 99.500	\$5,600.00	\$139,300.00
0340	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	99.000 80.000	72.070 3.000 75.070	\$240.00	\$6,005.60
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	154.250 .000 154.250	\$0.00	\$9,255.00
Category Amount:						\$56,352.63	\$2,019,611.46

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	7,941.093 185.333 8,126.426	\$4,633.33	\$203,160.65

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Category Number: 0030 PERMANENT EROSION CONTROL							
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000	67,912.370		
				2.000	185.333		
					68,097.703	\$370.67	\$136,195.41
0360	700-6910	PERMANENT GRASSING	AC	381.000	220.642		
				400.000	10.870		
					231.512	\$4,348.00	\$92,604.80
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000	504.637		
				60.000	24.458		
					529.095	\$1,467.48	\$31,745.70
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000	156.630		
				475.000	6.522		
					163.152	\$3,097.95	\$77,497.20
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000	53,712.966		
				2.750	6,412.389		
					60,125.355	\$17,634.07	\$165,344.73
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000	162,079.959		
				0.800	10,949.170		
					173,029.129	\$8,759.34	\$138,423.30
Category Amount:						\$40,310.84	\$1,041,330.24

Category Number: 0040 TEMPORARY EROSION CONTROL							
0405	163-0240	MULCH	TN	6,500.000	4,031.252		
				110.000	19.828		
					4,051.080	\$2,181.08	\$445,618.80
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT I EA		71.000	18.000		
				400.000	.750		
					18.750	\$300.00	\$7,500.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		22,201.000	13,320.246		
				11.500	346.250		
					13,666.496	\$3,981.88	\$157,164.70
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,656.000	1,015.750		
				250.000	33.250		
					1,049.000	\$8,312.50	\$262,250.00
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,275.520		
				2.500	.000		
					5,275.520	\$0.00	\$13,188.80
0485	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				11100.000	.250		
		945+50 RT			1.000	\$2,775.00	\$11,100.00
0517	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		73.000	51.000		
				260.000	1.500		
					52.500	\$390.00	\$13,650.00
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCE EA		1.000	14.250		
				950.000	.000		
					14.250	\$0.00	\$13,537.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,246.063		
				11.500	290.750		
					2,536.813	\$3,343.63	\$29,173.35
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TFE EA		108.000	67.500		
				85.000	6.000		
					73.500	\$510.00	\$6,247.50
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BASIN EA		1.000	2.000		
				3100.000	.000		
		715+50 LT			2.000	\$0.00	\$6,200.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	4.000 1.000 5.000	\$1,400.00	\$7,000.00
		787+00 LT					
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 700.000	4.000 1.000 5.000	\$700.00	\$3,500.00
		787+00 RT					
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
		795+00 RT					
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1000.000	2.000 .000 2.000	\$0.00	\$2,000.00
		830+00 RT					
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					

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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	2.000 .000 2.000	\$0.00	\$5,600.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	37.000 .000 37.000	\$0.00	\$14,800.00
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	26.000 .000 26.000	\$0.00	\$6,500.00
0635	167-1500	WATER QUALITY INSPECTIONS MO		27.000 75.000	30.000 1.000 31.000	\$75.00	\$2,325.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C LF		214,060.000 1.850	131,581.750 5,602.750 137,184.500	\$10,365.09	\$253,791.33
0642	170-1000	FLOATING SILT RETENTION BARRIER LF ECTC FA NO 1		.000 10.200	1,509.000 .000 1,509.000	\$0.00	\$15,391.80
0643	170-2000	STAKED SILT RETENTION BARRIER LF ECTC FA NO 1		.000 5.800	2,467.000 .000 2,467.000	\$0.00	\$14,308.60
Category Amount:						\$34,334.18	\$1,313,947.38
Category Number: 0050 SIGNING AND MARKING							
0650	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		941.000 10.450	.000 58.750 58.750	\$613.94	\$613.94

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Category Number: 0050 SIGNING AND MARKING							
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		347.000 12.950	.000 20.000 20.000	\$259.00	\$259.00
0660	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		961.000 15.750	.000 39.970 39.970	\$629.53	\$629.53
0665	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		20.000 18.250	.000 20.000 20.000	\$365.00	\$365.00
0675	636-2070	GALV STEEL POSTS, TP 7	LF	3,039.000 5.500	.000 111.000 111.000	\$610.50	\$610.50
0690	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		17.000 492.000	.000 4.000 4.000	\$1,968.00	\$1,968.00
Category Amount:						\$4,445.97	\$4,445.97

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

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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:						\$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
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					

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		Category Number: 0070 BRIDGE 1 RT					
0941	520-2218	PILING, PSC, 18 IN SQ	LF	.000	63.130		
				37.500	.000		
		PILE CUT OFF			63.130	\$0.00	\$2,367.38
Category Amount:						\$0.00	\$61,390.24
		Category Number: 0080 BRIDGE 2 LT					
0965	207-0203	FOUND BKFILL MATL, TP II	CY	33.000	33.482		
				35.000	.000		
					33.482	\$0.00	\$1,171.87
0970	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	346.259		
				35.000	.000		
					346.259	\$0.00	\$12,119.07
0990	500-3002	CLASS AA CONCRETE	CY	293.000	293.013		
				475.000	.000		
					293.013	\$0.00	\$139,181.18
1016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	100.520		
				33.750	.000		
		SPEC ITEM PILE CUT OFF			100.520	\$0.00	\$3,392.55
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
1055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000	1,031.332		
				25.000	.000		
					1,031.332	\$0.00	\$25,783.30
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000	1,031.333		
				2.000	.000		
					1,031.333	\$0.00	\$2,062.67
Category Amount:						\$0.00	\$194,587.23

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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	1,200.000 .000 1,200.000	\$0.00	\$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
1121	520-2218	PILING, PSC, 18 IN SQ SPEC PILE CUT OFF	LF	.000 37.500	117.913 .000 117.913	\$0.00	\$4,421.74
1126	520-2220	PILING, PSC, 20 IN SQ SPEC PILE CUT OFF	LF	.000 45.000	218.368 .000 218.368	\$0.00	\$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	\$0.00	\$34,823.60

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Category Number: 0090 BRIDGE 2 RT							
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.000		
					1,392.944	\$0.00	\$2,785.89
Category Amount:						\$0.00	\$351,820.69
Category Number: 0100 BRIDGE 3 LT							
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
Category Amount:						\$0.00	\$25,478.98
Category Number: 0110 BRIDGE 3 RT							
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
Category Amount:						\$0.00	\$237,482.34
Category Number: 0120 BRIDGE 4 LT							
1315	500-3002	CLASS AA CONCRETE	CY	2,720.000	2,136.012		
				475.000	243.704		
					2,379.716	\$115,759.40	\$1,130,365.10

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Category Number: 0120 BRIDGE 4 LT							
1325	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF 4 LT		2,088.000 210.000	1,670.004 278.334 1,948.338	\$58,450.14	\$409,150.98
1330	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	334,845.000 38,184.000 373,029.000	\$30,547.20	\$298,423.20
Category Amount:						\$204,756.74	\$1,837,939.28
Category Number: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	2,136.462 243.704 2,380.166	\$115,759.40	\$1,130,578.85
1405	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	334,845.000 38,184.000 373,029.000	\$30,547.20	\$298,423.20
1415	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	3,000.000 35.000	.000 944.650 944.650	\$33,062.75	\$33,062.75
Category Amount:						\$179,369.35	\$1,462,064.80
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	103.000 .000 103.000	\$0.00	\$10,300.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	7.000 .000 7.000	\$0.00	\$2,100.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,652.000		
				8.000	32.000		
					1,684.000	\$256.00	\$13,472.00
Category Amount:						\$256.00	\$25,872.00
Category Number: 0030 PERMANENT EROSION CONTROL							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000	1,899.000		
				28.000	354.000		
					2,253.000	\$9,912.00	\$63,084.00
Category Amount:						\$9,912.00	\$63,084.00
Category Number: 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000	6,040.000		
				4.800	696.000		
					6,736.000	\$3,340.80	\$32,332.80
Category Amount:						\$3,340.80	\$32,332.80
Category Number: 0020 DRAINAGE							
1490	550-3000	ELLIPTICAL PIPE -	LF	33.000	.000		
				44.000	32.830		
		14 IN X 23 IN			32.830	\$1,444.52	\$1,444.52
Category Amount:						\$1,444.52	\$1,444.52
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: 0020 DRAINAGE							
1520	550-3100	ELLIPTICAL SAFETY END SECTION -	EA	2.000	.000		
				500.000	2.000		
		14 IN X 23 IN			2.000	\$1,000.00	\$1,000.00
Category Amount:						\$1,000.00	\$1,000.00

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Category Number: 0010 ROADWAY							
1530	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	5,960.000 4.000	.000 1,624.000 1,624.000	\$6,496.00	\$6,496.00
Category Amount:						\$6,496.00	\$6,496.00
Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-189,219.020 -10,073.140 -199,292.160	\$-10,073.14	(\$199,292.16)
Category Amount:						\$-10,073.14	\$-199,292.16
Category Number: 0010 ROADWAY							
9110	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000 872.900	15.000 4.000 19.000	\$3,491.60	\$16,585.10
Category Amount:						\$3,491.60	\$16,585.10
Category Number: 0060 BRIDGE 1 LT							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000 46.820	811.550 .000 811.550	\$0.00	\$37,996.77
Category Amount:						\$0.00	\$37,996.77
Category Number: 0010 ROADWAY							
9135	004-0018	EXTRA WORK - DIVERSION DITCHES	LF	.000 6.170	15,687.000 300.000 15,987.000	\$1,851.00	\$98,639.79
Category Amount:						\$1,851.00	\$98,639.79

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Georgia

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Category Number: 0120 BRIDGE 4 LT							
9155	004-0022	EXTRA WORK -	LS	.000	.907		
				9805545.000	.042		
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT			.949	\$411,832.89	\$9,305,462.21
Category Amount:						\$411,832.89	\$9,305,462.21
Project Total Amount:						\$1,363,852.90	\$60,013,802.05