

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0062

Pay Period: 08/04/2016

to 09/02/2016

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**

Elapsed Calender Days: 1306 **Days**

Percent Time: 96.67

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: (904)378-7175

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 \$78,895,428.16

Original Contract Amount \$58,348,225.02

Funds Available \$7,071,622.77

Percent Complete 91.04%

Counties:

Baldwin

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$78,895,428.16	\$58,348,225.02	\$7,071,622.77	91.04%	\$1,013,078.69

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0062

Pay Period: 08/04/2016

to 09/02/2016

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$57,459,043.90	\$56,648,580.96	\$810,462.94
Non-Participating	\$14,364,761.49	\$14,162,145.74	\$202,615.75
Total Earnings	\$71,823,805.39	\$70,810,726.70	\$1,013,078.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$71,823,805.39	\$70,810,726.70	\$1,013,078.69
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	\$111,958.00	\$111,958.00	\$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	(\$111,958.00)	(\$111,958.00)	\$0.00
Total:	\$71,823,805.39	\$70,810,726.70	

Total Payable:	\$1,013,078.69
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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	72,266.549 .000 72,266.549	\$0.00	\$2,672,416.98
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	260,381.170 34,036.820 294,417.990	\$506,127.51	\$4,377,995.51
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
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	40,216.000 .000 40,216.000	\$0.00	\$114,615.60
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		2,397.000 180.000	1,969.691 273.333 2,243.024	\$49,199.94	\$403,744.32
0100	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		10,174.000 51.100	10,803.574 .000 10,803.574	\$0.00	\$552,062.63

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Category Number: 0010 ROADWAY							
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	18,170.896 171.111 18,342.007	\$3,935.55	\$421,866.16
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000 7.750	83,674.000 7,382.000 91,056.000	\$57,210.50	\$705,684.00
Category Amount:						\$616,473.50	\$9,490,287.21
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	668.986 46.513 715.499	\$19,302.90	\$296,932.09
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	304,338.287 823.303 305,161.590	\$683.34	\$253,284.12
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	16,308.920 1,000.000 17,308.920	\$20,000.00	\$346,178.40
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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Category Number: 0020 DRAINAGE							
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
0279	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	84.000 24.000	173.000 .000 173.000	\$0.00	\$4,152.00
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	58.000 .000 58.000	\$0.00	\$34,800.00
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

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Category Number: 0020 DRAINAGE							
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	106.500 3.500 110.000	\$4,900.00	\$154,000.00
0344	668-8013	SAFETY GRATE, TP 3	SF	49.000 55.000	90.123 .000 90.123	\$0.00	\$4,956.77
Category Amount:						\$44,886.24	\$2,119,090.73
Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	9,128.005 .000 9,128.005	\$0.00	\$228,200.13
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	71,568.516 .000 71,568.516	\$0.00	\$143,137.03
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	265.439 10.551 275.990	\$4,220.40	\$110,396.00
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	595.842 23.508 619.350	\$1,410.48	\$37,161.00
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	262.232 6.269 268.501	\$2,977.78	\$127,537.98
0380	700-8100	FERTILIZER NITROGEN CONTENT	LB	19,000.000 1.000	.000 10,641.750 10,641.750	\$10,641.75	\$10,641.75

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Category Number: 0030 PERMANENT EROSION CONTROL							
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	80,326.795 3,926.222 84,253.017	\$10,797.11	\$231,695.80
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	190,497.663 .000 190,497.663	\$0.00	\$152,398.13
Category Amount:						\$30,047.52	\$1,041,167.82
Category Number: 0040 TEMPORARY EROSION CONTROL							
0405	163-0240	MULCH	TN	6,500.000 110.000	4,390.209 46.530 4,436.739	\$5,118.30	\$488,041.29
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		22,201.000 11.500	16,439.746 165.000 16,604.746	\$1,897.50	\$190,954.58
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		1,656.000 250.000	1,178.750 4.500 1,183.250	\$1,125.00	\$295,812.50
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,275.520 .000 5,275.520	\$0.00	\$13,188.80
0460	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 795+00 RT		1.000 8600.000	.750 .250 1.000	\$2,150.00	\$8,600.00
0505	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 1049+50 LT		1.000 7400.000	.750 .250 1.000	\$1,850.00	\$7,400.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000 950.000	15.000 .000 15.000	\$0.00	\$14,250.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,697.563 .000 2,697.563	\$0.00	\$31,021.97
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 85.000	82.500 3.000 85.500	\$255.00	\$7,267.50
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	19,537.000 .000 19,537.000	\$0.00	\$1,953.70
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	5.000 .000 5.000	\$0.00	\$7,000.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 787+00 RT		1.000 700.000	5.000 .000 5.000	\$0.00	\$3,500.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 795+00 RT		1.000 1400.000	5.000 .000 5.000	\$0.00	\$7,000.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 830+00 RT		1.000 1000.000	4.000 1.000 5.000	\$1,000.00	\$5,000.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1100.000	6.000 1.000 7.000	\$1,100.00	\$7,700.00
		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					
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	37.000 .000 37.000	\$0.00	\$14,800.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	102.000 4.000 106.000	\$0.40	\$10.60
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	26.000 .000 26.000	\$0.00	\$6,500.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	41.000 1.000 42.000	\$75.00	\$3,150.00
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	2,459.000 .000 2,459.000	\$0.00	\$25,081.80
		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:						\$14,571.20	\$1,178,541.34
Category Number: 0050 SIGNING AND MARKING							
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		347.000 12.950	386.500 .000 386.500	\$0.00	\$5,005.18
0665	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		20.000 18.250	40.000 .000 40.000	\$0.00	\$730.00
0670	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		74.000 30.250	104.000 .000 104.000	\$0.00	\$3,146.00
0685	636-2090	GALV STEEL POSTS, TP 9	LF	506.000 7.050	521.000 .000 521.000	\$0.00	\$3,673.05
0755	654-1001	RAISED PVMT MARKERS TP 1	EA	206.000 2.950	256.000 .000 256.000	\$0.00	\$755.20

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Category Number: 0050 SIGNING AND MARKING							
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	97.000 .000 97.000	\$0.00	\$2,910.00
Category Amount:						\$0.00	\$16,219.43
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

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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					
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

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Category Number: 0080 BRIDGE 2 LT							
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					
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: \$0.00 \$194,587.23

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	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

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Category Number: 0090 BRIDGE 2 RT							
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF 2 RT	LF	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
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	\$351,820.69

Category Number: 0100 BRIDGE 3 LT							
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:						\$0.00	\$25,478.98

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0062

Pay Period: 08/04/2016

to 09/02/2016

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:						\$0.00	\$237,482.34
Category Number: 0120 BRIDGE 4 LT							
1310	500-2100	CONCRETE BARRIER	LF	2,988.000 24.250	.000 2,990.000 2,990.000	\$72,507.50	\$72,507.50
1320	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 4 LT	LF	5,358.000 195.000	5,358.345 .000 5,358.345	\$0.00	\$1,044,877.28
1365	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9,000.000 25.000	.000 2,729.333 2,729.333	\$68,233.33	\$68,233.33
1370	603-7000	PLASTIC FILTER FABRIC	SY	9,000.000 2.000	.000 2,729.333 2,729.333	\$5,458.67	\$5,458.67
Category Amount:						\$146,199.50	\$1,191,076.78
Category Number: 0130 BRIDGE 4 RT							
1385	500-2100	CONCRETE BARRIER	LF	2,988.000 24.250	.000 2,990.000 2,990.000	\$72,507.50	\$72,507.50

Estimate Summary By Project

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Pay Period: 08/04/2016
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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: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	2,722.214 .000 2,722.214	\$0.00	\$1,293,051.65
1395	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF 4 RT		5,358.000 195.000	5,358.345 .000 5,358.345	\$0.00	\$1,044,877.28
1430	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	9,000.000 25.000	1,924.700 804.633 2,729.333	\$20,115.83	\$68,233.33
1435	603-7000	PLASTIC FILTER FABRIC	SY	9,000.000 2.000	1,924.700 804.633 2,729.333	\$1,609.27	\$5,458.67
Category Amount:						\$94,232.60	\$2,484,128.43
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	111.000 .000 111.000	\$0.00	\$11,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	10.000 .000 10.000	\$0.00	\$3,000.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	2,027.000 .000 2,027.000	\$0.00	\$16,216.00
Category Amount:						\$0.00	\$30,316.00

Estimate Summary By Project

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Estimate Number: 0062

Pay Period: 08/04/2016
to 09/02/2016

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: 0030 PERMANENT EROSION CONTROL							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000 28.000	2,253.000 .000 2,253.000	\$0.00	\$63,084.00
Category Amount:						\$0.00	\$63,084.00
Category Number: 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	8,300.000 .000 8,300.000	\$0.00	\$39,840.00
Category Amount:						\$0.00	\$39,840.00
Category Number: 0020 DRAINAGE							
1495	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	1,476.000 32.000	440.000 402.000 842.000	\$12,864.00	\$26,944.00
Category Amount:						\$12,864.00	\$26,944.00
Category Number: 0010 ROADWAY							
1510	158-1000	TRAINING HOURS	HR	15,000.000 0.800	18,989.000 .000 18,989.000	\$0.00	\$15,191.20
1530	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	5,960.000 4.000	1,624.000 1,895.000 3,519.000	\$7,580.00	\$14,076.00
Category Amount:						\$7,580.00	\$29,267.20
Category Number: 0120 BRIDGE 4 LT							
9100	004-0022	EXTRA WORK - 72" BULB TEE BEAM STORAGE - BRIDGE #4	LS	.000 466796.700	.985 .015 1.000	\$7,001.95	\$466,796.70
Category Amount:						\$7,001.95	\$466,796.70

Estimate Summary By Project

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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							
9110	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000 872.900	32.000 .000 32.000	\$0.00	\$27,932.80
9115	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
9125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
Category Amount:						\$0.00	\$34,523.50
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: 0120 BRIDGE 4 LT							
9155	004-0022	EXTRA WORK -	LS	.000 9805545.000	.989 .004 .993	\$39,222.18	\$9,736,906.19
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT					
Category Amount:						\$39,222.18	\$9,736,906.19
Category Number: 0010 ROADWAY							
9190	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 46.570	779.419 .000 779.419	\$0.00	\$36,297.54
Category Amount:						\$0.00	\$36,297.54
Project Total Amount:						\$1,013,078.69	\$71,823,805.39