

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0023

Pay Period: 11/20/2014

to 12/01/2014

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

**Time Allowed:** 1029 **Days**  
**Elapsed Calender Days:** 665 **Days**  
**Percent Time:** 64.63

**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** \$62,441,892.78

**Original Contract Amount** \$58,348,225.02

**Funds Available** \$33,823,329.86

**Percent Complete** 42.25%

**Counties:**

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$62,441,892.78	\$58,348,225.02	\$33,823,329.86	45.83%	\$1,679,917.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0023

Pay Period: 11/20/2014

to 12/01/2014

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	\$21,103,076.80	\$19,823,879.66	\$1,279,197.14
Non-Participating	\$5,275,769.43	\$4,955,970.16	\$319,799.27
<b>Total Earnings</b>	<b>\$26,378,846.23</b>	<b>\$24,779,849.82</b>	<b>\$1,598,996.41</b>
Stockpiled Materials	\$2,239,716.69	\$2,158,795.67	\$80,921.02
<b>Gross Earnings</b>	<b>\$28,618,562.92</b>	<b>\$26,938,645.49</b>	<b>\$1,679,917.43</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>\$28,618,562.92</b>	<b>\$26,938,645.49</b>	

**Total Payable: \$1,679,917.43**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  EDS00-0000-00(346)	LS	1.000 960000.000	.667 .014 .681	\$13,440.00	\$653,760.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,756,550.550 33,624.610 2,790,175.160	\$58,843.07	\$4,882,806.53
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	3,281.751 .000 3,281.751	\$0.00	\$137,833.54
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	16,417.455 .000 16,417.455	\$0.00	\$607,117.49
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	122,245.370 13,152.890 135,398.260	\$195,583.47	\$2,013,372.13
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	1,930.010 260.130 2,190.140	\$3,277.64	\$27,595.76
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	.000 12,453.490 12,453.490	\$708,603.58	\$708,603.58
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		48,433.000 59.050	.000 1,829.930 1,829.930	\$108,057.37	\$108,057.37
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  402-3190 19mm Temp Asphalt		.000 58.300	.000 223.090 223.090	\$13,006.15	\$13,006.15

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<b>Category Number: 0010 ROADWAY</b>							
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	.000 1,675.000 1,675.000	\$4,773.75	\$4,773.75
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		2,397.000 180.000	613.956 141.556 755.512	\$25,480.08	\$135,992.16
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	3,758.049 469.950 4,227.999	\$10,808.85	\$97,243.98
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	114.000 105.000 219.000	\$13,125.00	\$27,375.00
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000 7.750	25,041.000 9,175.000 34,216.000	\$71,106.25	\$265,174.00
<b>Category Amount:</b>						\$1,226,105.21	\$9,682,711.44

<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	133.703 53.760 187.463	\$22,310.40	\$77,797.15
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	296,340.389 864.400 297,204.789	\$717.45	\$246,679.97

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<b>Category Number: 0020 DRAINAGE</b>							
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	11,326.420 690.500 12,016.920	\$13,810.00	\$240,338.40
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 .000 2,600.500	\$0.00	\$67,613.00
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 3.000 49.000	\$1,800.00	\$29,400.00
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	70.500 2.500 73.000	\$3,500.00	\$102,200.00

**Category Amount:** \$42,137.85 \$1,675,494.87

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<b>Category Number:</b> 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	6,379.471 1,192.540 7,572.011	\$29,813.50	\$189,300.28
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	6,616.409 6.222 6,622.631	\$155.55	\$165,565.78
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	22,464.466 1,198.760 23,663.226	\$2,397.52	\$47,326.45
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	154.970 2.040 157.010	\$816.00	\$62,804.00
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	359.458 2.000 361.458	\$120.00	\$21,687.48
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	110.262 3.370 113.632	\$1,600.75	\$53,975.20
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	33,254.642 236.170 33,490.812	\$649.47	\$92,099.73
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	123,932.021 4,030.440 127,962.461	\$3,224.35	\$102,369.97

**Category Amount:** \$38,777.14 \$735,128.89

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	78.221 10.731 88.952	\$1,609.65	\$13,342.80
0405	163-0240	MULCH	TN	6,500.000 110.000	3,437.904 60.551 3,498.455	\$6,660.61	\$384,830.05
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		71.000 400.000	6.000 4.500 10.500	\$1,800.00	\$4,200.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		22,201.000 11.500	10,282.621 294.000 10,576.621	\$3,381.00	\$121,631.14
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		1,656.000 250.000	834.750 13.500 848.250	\$3,375.00	\$212,062.50
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,265.770 .000 5,265.770	\$0.00	\$13,164.43
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCH EA		1.000 950.000	6.000 .000 6.000	\$0.00	\$5,700.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERT LF		930.000 11.500	2,059.313 .000 2,059.313	\$0.00	\$23,682.10
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFL LF		107,030.000 0.100	6,699.000 186.000 6,885.000	\$18.60	\$688.50

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,755.000 0.100	11,533.000 520.000 12,053.000	\$52.00	\$1,205.30
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	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



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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0610	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 1049+50 RT		1.000 1300.000	2.000 .000 2.000	\$0.00	\$2,600.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	28.000 .000 28.000	\$0.00	\$11,200.00
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	17.000 4.000 21.000	\$1,000.00	\$5,250.00
0635	167-1500	WATER QUALITY INSPECTIONS MO		27.000 75.000	20.000 1.000 21.000	\$75.00	\$1,575.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C LF		214,060.000 1.850	127,545.000 1,142.250 128,687.250	\$2,113.16	\$238,071.41
0642	170-1000	FLOATING SILT RETENTION BARRIER LF ECTC FA NO 1		.000 10.200	1,259.000 .000 1,259.000	\$0.00	\$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	\$0.00	\$12,649.80
<b>Category Amount:</b>						\$20,085.02	\$1,092,094.83
<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

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<b>Category Number: 0060 BRIDGE 1 LT</b>							
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
<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

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<b>Category Number: 0070 BRIDGE 1 RT</b>							
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  PILE CUT OFF	LF	.000 33.750	108.450 .000 108.450	\$0.00	\$3,660.19
0941	520-2218	PILING, PSC, 18 IN SQ  PILE CUT OFF	LF	.000 37.500	63.130 .000 63.130	\$0.00	\$2,367.38
<b>Category Amount:</b>						\$0.00	\$61,390.24
<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

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<b>Category Number: 0080 BRIDGE 2 LT</b>							
1055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000 25.000	708.110 323.222 1,031.332	\$8,080.55	\$25,783.30
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000 2.000	708.111 323.222 1,031.333	\$646.44	\$2,062.67
<b>Category Amount:</b>						\$8,726.99	\$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
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000 35.000	367.667 .000 367.667	\$0.00	\$12,868.35
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

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<b>Category Number: 0090 BRIDGE 2 RT</b>							
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
<b>Category Amount:</b>						\$0.00	\$349,660.69
<b>Category Number: 0100 BRIDGE 3 LT</b>							
1170	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  3 LT	LS	1.000 250000.000	.450 .550 1.000	\$137,500.00	\$250,000.00
1195	511-3000	SUPERSTR REINF STEEL, BR NO -  3 LT	LS	1.000 80000.000	.450 .550 1.000	\$44,000.00	\$80,000.00
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
<b>Category Amount:</b>						\$181,500.00	\$349,476.00
<b>Category Number: 0110 BRIDGE 3 RT</b>							
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

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<b>Category Number: 0110 BRIDGE 3 RT</b>							
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
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000 2.000	710.698 .000 710.698	\$0.00	\$1,421.40
<b>Category Amount:</b>						\$0.00	\$232,181.35
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1320	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  4 LT		5,358.000 195.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1395	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  4 RT		5,358.000 195.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	83.000 2.000 85.000	\$200.00	\$8,500.00
<b>Category Amount:</b>						\$200.00	\$8,500.00
<b>Category Number: 0010 ROADWAY</b>							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	.000 738.000 738.000	\$3,542.40	\$3,542.40

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0023

Pay Period: 11/20/2014  
to 12/01/2014

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
<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
<b>Category Amount:</b>						\$3,542.40	\$18,733.60
<b>Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	22,310.800		
		(IN# 1)			22,310.800	\$22,310.80	\$22,310.80
<b>Category Amount:</b>						\$22,310.80	\$22,310.80
<b>Category Number: 0130 BRIDGE 4 RT</b>							
9080	004-0022	EXTRA WORK -	LS	.000	.000		
				55611.000	1.000		
		MASS CONCRETE TEST BLOCKS			1.000	\$55,611.00	\$55,611.00
<b>Category Amount:</b>						\$55,611.00	\$55,611.00
<b>Project Total Amount:</b>						\$1,598,996.41	\$26,378,846.23