

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0024

Pay Period: 12/02/2014

to 12/16/2014

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1029 **Days**
Elapsed Calender Days: 680 **Days**
Percent Time: 66.08

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 \$31,952,943.99

Percent Complete 44.80%

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	\$31,952,943.99	48.83%	\$1,870,385.87

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0024

Pay Period: 12/02/2014
to 12/16/2014

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$22,377,124.05	\$21,103,076.80	\$1,274,047.25
Non-Participating	\$5,594,281.25	\$5,275,769.43	\$318,511.82
Total Earnings	\$27,971,405.30	\$26,378,846.23	\$1,592,559.07
Stockpiled Materials	\$2,517,543.49	\$2,239,716.69	\$277,826.80
Gross Earnings	\$30,488,948.79	\$28,618,562.92	\$1,870,385.87
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:	\$30,488,948.79	\$28,618,562.92	

Total Payable:	\$1,870,385.87
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Project Number 0000346

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - EDS00-0000-00(346)	LS	1.000 960000.000	.681 .027 .708	\$25,920.00	\$679,680.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,790,175.160 7,881.000 2,798,056.160	\$13,791.75	\$4,896,598.28
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	3,281.751 442.503 3,724.254	\$18,585.13	\$156,418.67
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	135,398.260 22,608.520 158,006.780	\$336,188.69	\$2,349,560.82
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,190.140 .000 2,190.140	\$0.00	\$27,595.76
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	12,453.490 5,794.510 18,248.000	\$329,707.62	\$1,038,311.20
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		48,433.000 59.050	1,829.930 1,335.870 3,165.800	\$78,883.12	\$186,940.49
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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Category Number: 0010 ROADWAY							
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	1,675.000 1,516.000 3,191.000	\$4,320.60	\$9,094.35
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		2,397.000 180.000	755.512 940.846 1,696.358	\$169,352.28	\$305,344.44
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000 7.750	34,216.000 6,107.000 40,323.000	\$47,329.25	\$312,503.25
Category Amount:						\$1,024,078.44	\$10,582,170.90
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
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
0220	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	392.000 26.000	.000 158.000 158.000	\$4,108.00	\$4,108.00
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	693.000 36.000	591.500 112.000 703.500	\$4,032.00	\$25,326.00

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Category Number: 0020 DRAINAGE							
0245	550-1305	STORM DRAIN PIPE, 30 IN, H 30-35	LF	440.000 39.000	.000 432.000 432.000	\$16,848.00	\$16,848.00
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	49.000 .000 49.000	\$0.00	\$29,400.00
0310	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	12.000 650.000	8.000 2.000 10.000	\$1,300.00	\$6,500.00
0315	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	13.000 700.000	10.000 4.000 14.000	\$2,800.00	\$9,800.00
Category Amount:						\$29,088.00	\$1,071,061.35
Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	7,572.011 .000 7,572.011	\$0.00	\$189,300.28

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Category Number: 0030 PERMANENT EROSION CONTROL							
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	6,622.631 32.000 6,654.631	\$800.00	\$166,365.78
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	23,663.226 32.000 23,695.226	\$64.00	\$47,390.45
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	361.458 2.590 364.048	\$155.40	\$21,842.88
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	113.632 1.148 114.780	\$545.30	\$54,520.50
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	33,490.812 366.889 33,857.701	\$1,008.94	\$93,108.68
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	127,962.461 .000 127,962.461	\$0.00	\$102,369.97

Category Amount: \$2,573.64 \$674,898.54

Category Number: 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	88.952 5.739 94.691	\$860.85	\$14,203.65
0405	163-0240	MULCH	TN	6,500.000 110.000	3,498.455 .930 3,499.385	\$102.30	\$384,932.35

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		71.000 400.000	10.500 2.250 12.750	\$900.00	\$5,100.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		22,201.000 11.500	10,576.621 237.750 10,814.371	\$2,734.13	\$124,365.27
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 RIN EA		1.000 950.000	6.000 .000 6.000	\$0.00	\$5,700.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,059.313 .000 2,059.313	\$0.00	\$23,682.10
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 85.000	60.750 1.500 62.250	\$127.50	\$5,291.25
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000 0.100	6,885.000 250.000 7,135.000	\$25.00	\$713.50
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	12,053.000 1,015.000 13,068.000	\$101.50	\$1,306.80
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 3100.000	2.000 .000 2.000	\$0.00	\$6,200.00
		715+50 LT					

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	2.000 1.000 3.000	\$1,400.00	\$4,200.00
		787+00 LT					
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 700.000	1.000 1.000 2.000	\$700.00	\$1,400.00
		787+00 RT					
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	2.000 .000 2.000	\$0.00	\$2,800.00
		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	2.000 .000 2.000	\$0.00	\$2,600.00
		1049+50 RT					

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0615	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 2800.000	1.000 1.000 2.000	\$2,800.00	\$5,600.00
		1074+00 RT					
0619	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		71.000 200.000	3.000 4.000 7.000	\$800.00	\$1,400.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	28.000 .000 28.000	\$0.00	\$11,200.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	55.000 13.000 68.000	\$1.30	\$6.80
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	21.000 .000 21.000	\$0.00	\$5,250.00
0642	170-1000	FLOATING SILT RETENTION BARRIER LF		.000 10.200	1,259.000 .000 1,259.000	\$0.00	\$12,841.80
		ECTC FA NO 1					
0643	170-2000	STAKED SILT RETENTION BARRIER LF		.000 5.800	2,181.000 .000 2,181.000	\$0.00	\$12,649.80
		ECTC FA NO 1					
Category Amount:						\$10,552.58	\$660,207.75
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

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Category Number: 0060 BRIDGE 1 LT							
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
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

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Category Number: 0070 BRIDGE 1 RT							
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
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
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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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:						\$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
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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Category Number: 0090 BRIDGE 2 RT							
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:						\$0.00	\$349,660.69
Category Number: 0100 BRIDGE 3 LT							
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
Category Amount:						\$0.00	\$19,476.00
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	710.698 .000 710.698	\$0.00	\$17,767.45

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Category Number: 0110 BRIDGE 3 RT							
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	710.698		
				2.000	.000		
					710.698	\$0.00	\$1,421.40
Category Amount:						\$0.00	\$232,181.35
Category Number: 0120 BRIDGE 4 LT							
1340	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	3,000.000	.000		
				35.000	.000		
					.000	\$0.00	\$0.00
1350	524-0010	DRILLED CAISSON -	LF	1,690.000	.000		
				1400.000	.000		
		96 IN			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0130 BRIDGE 4 RT							
1415	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	3,000.000	.000		
				35.000	.000		
					.000	\$0.00	\$0.00
1425	524-0010	DRILLED CAISSON -	LF	1,690.000	.000		
				1400.000	.000		
		96 IN			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	85.000		
				100.000	4.000		
					89.000	\$400.00	\$8,900.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	1.000		
				300.000	1.000		
					2.000	\$300.00	\$600.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0024

Pay Period: 12/02/2014
to 12/16/2014

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
Category Number: 0040 TEMPORARY EROSION CONTROL							
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	866.000		
				8.000	137.000		
					1,003.000	\$1,096.00	\$8,024.00
Category Amount:						\$1,796.00	\$17,524.00
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	22,310.800		
				1.000	2,858.620		
		(IN# 1)			25,169.420	\$2,858.62	\$25,169.42
Category Amount:						\$2,858.62	\$25,169.42
Category Number: 0130 BRIDGE 4 RT							
9075	004-0022	EXTRA WORK -	LS	.000	.000		
				521611.790	1.000		
		TEST DEMONSTRATION SHAFT			1.000	\$521,611.79	\$521,611.79
Category Amount:						\$521,611.79	\$521,611.79
Project Total Amount:						\$1,592,559.07	\$27,971,405.30