

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0029

Pay Period: 02/17/2015

to 03/04/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1029 Days
Elapsed Calender Days: 758 Days
Percent Time: 73.66

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 \$62,626,939.47

Original Contract Amount \$58,348,225.02

Funds Available \$27,914,579.92

Percent Complete 52.13%

Counties:

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$62,626,939.47	\$58,348,225.02	\$27,914,579.92	55.43%	\$813,957.30

Chief Engineer

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Contract ID: B14449-12-000-1

Estimate Number: 0029

Pay Period: 02/17/2015
to 03/04/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$26,116,352.17	\$25,329,040.01	\$787,312.16
Non-Participating	\$6,529,088.29	\$6,332,260.24	\$196,828.05
Total Earnings	\$32,645,440.46	\$31,661,300.25	\$984,140.21
Stockpiled Materials	\$2,066,919.09	\$2,237,102.00	(\$170,182.91)
Gross Earnings	\$34,712,359.55	\$33,898,402.25	\$813,957.30
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:	\$34,712,359.55	\$33,898,402.25	

Total Payable:	\$813,957.30
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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	.754 .037 .791	\$35,520.00	\$759,360.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,810,831.270 24,910.000 2,835,741.270	\$43,592.50	\$4,962,547.22
0040	207-0203	FOUND BKFill MATL, TP II	CY	3,144.000 42.000	3,746.032 .000 3,746.032	\$0.00	\$157,333.34
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	180,402.940 359.720 180,762.660	\$5,349.04	\$2,687,940.75
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,311.530 79.260 2,390.790	\$998.68	\$30,123.95
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	16,198.660 1,074.760 17,273.420	\$63,464.58	\$1,019,995.45
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	9,863.000 1,154.000 11,017.000	\$3,288.90	\$31,398.45
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	259.000 38.000 297.000	\$4,750.00	\$37,125.00
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	101,420.000 7.750	50,362.000 4,451.000 54,813.000	\$34,495.25	\$424,800.75
Category Amount:						\$191,458.95	\$10,742,542.92
Category Number: 0020 DRAINAGE							
0175	441-0301	CONC SPILLWAY, TP 1	EA	13.000 1550.000	3.000 2.000 5.000	\$3,100.00	\$7,750.00
0180	500-3101	CLASS A CONCRETE	CY	2,225.000 354.750	2,317.495 .000 2,317.495	\$0.00	\$822,131.35
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	12,744.920 100.000 12,844.920	\$2,000.00	\$256,898.40
0205	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	235.000 22.000	209.000 17.000 226.000	\$374.00	\$4,972.00
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	2,600.500 .000 2,600.500	\$0.00	\$67,613.00
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	693.000 36.000	703.500 .000 703.500	\$0.00	\$25,326.00
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, 4:1 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	50.000 .000 50.000	\$0.00	\$30,000.00

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Category Number: 0020 DRAINAGE							
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
Category Amount:						\$5,474.00	\$1,321,335.75
Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	7,702.678 151.660 7,854.338	\$3,791.50	\$196,358.45
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	6,826.853 30.000 6,856.853	\$750.00	\$171,421.33
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	23,998.115 181.660 24,179.775	\$363.32	\$48,359.55
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	157.250 .914 158.164	\$365.60	\$63,265.60
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	364.588 2.057 366.645	\$123.42	\$21,998.70
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	115.566 3.842 119.408	\$1,824.95	\$56,718.80
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	33,927.034 1,566.500 35,493.534	\$4,307.88	\$97,607.22

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Category Number: 0030 PERMANENT EROSION CONTROL							
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000	132,440.851		
				0.800	2,541.333		
					134,982.184	\$2,033.07	\$107,985.75
Category Amount:						\$13,559.74	\$763,715.40
Category Number: 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000	97.941		
				150.000	16.430		
					114.371	\$2,464.50	\$17,155.65
0405	163-0240	MULCH	TN	6,500.000	3,653.305		
				110.000	70.780		
					3,724.085	\$7,785.80	\$409,649.35
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		71.000	12.750		
				400.000	5.250		
					18.000	\$2,100.00	\$7,200.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		22,201.000	11,002.621		
				11.500	11.250		
					11,013.871	\$129.38	\$126,659.52
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,265.770		
				2.500	.000		
					5,265.770	\$0.00	\$13,164.43
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000	8.250		
				950.000	1.500		
					9.750	\$1,425.00	\$9,262.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,110.313		
				11.500	.000		
					2,110.313	\$0.00	\$24,268.60

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000	7,908.000		
				0.100	340.000		
					8,248.000	\$34.00	\$824.80
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	13,745.000		
				0.100	465.000		
					14,210.000	\$46.50	\$1,421.00
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				3100.000	.000		
		715+50 LT			2.000	\$0.00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				1400.000	1.000		
		787+00 LT			4.000	\$1,400.00	\$5,600.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				700.000	1.000		
		787+00 RT			3.000	\$700.00	\$2,100.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				1400.000	1.000		
		795+00 RT			3.000	\$1,400.00	\$4,200.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				1000.000	.000		
		830+00 RT			2.000	\$0.00	\$2,000.00
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				1100.000	.000		
		830+00 LT			3.000	\$0.00	\$3,300.00
0580	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				2400.000	.000		
		861+50 RT			2.000	\$0.00	\$4,800.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
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					
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	7.000 6.000 13.000	\$1,200.00	\$2,600.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	28.000 1.000 29.000	\$400.00	\$11,600.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		108.000 0.100	73.000 9.000 82.000	\$0.90	\$8.20
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	21.000 .000 21.000	\$0.00	\$5,250.00
0635	167-1500	WATER QUALITY INSPECTIONS MO		27.000 75.000	23.000 1.000 24.000	\$75.00	\$1,800.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000	129,770.250		
				1.850	144.000		
					129,914.250	\$266.40	\$240,341.36
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,259.000		
				10.200	.000		
		ECTC FA NO 1			1,259.000	\$0.00	\$12,841.80
0643	170-2000	STAKED SILT RETENTION BARRIER	LF	.000	2,181.000		
				5.800	.000		
		ECTC FA NO 1			2,181.000	\$0.00	\$12,649.80
Category Amount:						\$19,427.48	\$938,597.01
Category Number: 0060 BRIDGE 1 LT							
0800	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	266.000	457.492		
				25.000	.000		
					457.492	\$0.00	\$11,437.30
0805	441-0004	CONC SLOPE PAV, 4 IN	SY	1,024.000	1,025.507		
				26.810	.000		
					1,025.507	\$0.00	\$27,493.84
0820	500-2100	CONCRETE BARRIER	LF	594.000	594.499		
				24.250	.000		
					594.499	\$0.00	\$14,416.60
0825	500-3002	CLASS AA CONCRETE	CY	320.000	320.290		
				475.000	.000		
					320.290	\$0.00	\$152,137.75
0845	520-2216	PILING, PSC, 16 IN SQ	LF	215.000	231.860		
				45.000	.000		
					231.860	\$0.00	\$10,433.70

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Category Number:		0060 BRIDGE 1 LT					
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					
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

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Category Number: 0080 BRIDGE 2 LT							
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
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

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Category Number: 0090 BRIDGE 2 RT							
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
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	721.333 222.333 943.666	\$5,558.33	\$23,591.65

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Category Number: 0100 BRIDGE 3 LT							
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	721.333		
				2.000	222.333		
					943.666	\$444.67	\$1,887.33
Category Amount:						\$6,003.00	\$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		
		3 RT			1,419.950	\$0.00	\$212,992.50
1290	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	490.000	710.698		
				25.000	196.333		
					907.031	\$4,908.33	\$22,675.78
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	710.698		
				2.000	196.333		
					907.031	\$392.67	\$1,814.06
Category Amount:						\$5,301.00	\$237,482.34
Category Number: 0120 BRIDGE 4 LT							
1350	524-0010	DRILLED CAISSON -	LF	1,690.000	543.940		
				1400.000	215.810		
		96 IN			759.750	\$302,134.00	\$1,063,650.00
Category Amount:						\$302,134.00	\$1,063,650.00
Category Number: 0130 BRIDGE 4 RT							
1425	524-0010	DRILLED CAISSON -	LF	1,690.000	466.250		
				1400.000	290.250		
		96 IN			756.500	\$406,350.00	\$1,059,100.00
Category Amount:						\$406,350.00	\$1,059,100.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0029

Pay Period: 02/17/2015

to 03/04/2015

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
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	95.000 3.000 98.000	\$300.00	\$9,800.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	2.000 .000 2.000	\$0.00	\$600.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	1,107.000 12.000 1,119.000	\$96.00	\$8,952.00
Category Amount:						\$396.00	\$19,352.00
Category Number: 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	738.000 1,809.000 2,547.000	\$8,683.20	\$12,225.60
Category Amount:						\$8,683.20	\$12,225.60
Category Number: 0020 DRAINAGE							
1495	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	1,476.000 32.000	192.000 163.000 355.000	\$5,216.00	\$11,360.00
Category Amount:						\$5,216.00	\$11,360.00
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
1555	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	10,000.000 15.000	533.000 2,250.000 2,783.000	\$33,750.00	\$41,745.00
Category Amount:						\$33,750.00	\$56,936.20

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0029

Pay Period: 02/17/2015
to 03/04/2015

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
Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	21,466.140		
				1.000	-13,613.160		
		(IN# 1)			7,852.980	\$-13,613.16	\$7,852.98
Category Amount:						\$-13,613.16	\$7,852.98
Category Number: 0060 BRIDGE 1 LT							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000	811.550		
				46.820	.000		
					811.550	\$0.00	\$37,996.77
Category Amount:						\$0.00	\$37,996.77
Project Total Amount:						\$984,140.21	\$32,645,440.46