

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0032

Pay Period: 03/25/2015

to 04/01/2015

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

**Time Allowed:** 1351 **Days**  
**Elapsed Calender Days:** 786 **Days**  
**Percent Time:** 58.18

**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:**

**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** \$31,202,255.50

**Percent Complete** 56.87%

**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	\$31,202,255.50	59.24%	\$1,297,144.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0032

Pay Period: 03/25/2015  
to 04/01/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$34,827,257.27	\$33,668,014.76	\$1,159,242.51
Non-Participating	\$8,706,814.56	\$8,417,003.93	\$289,810.63
<b>Total Earnings</b>	<b>\$43,534,071.83</b>	<b>\$42,085,018.69</b>	<b>\$1,449,053.14</b>
Stockpiled Materials	\$1,815,485.14	\$1,967,394.06	(\$151,908.92)
<b>Gross Earnings</b>	<b>\$45,349,556.97</b>	<b>\$44,052,412.75</b>	<b>\$1,297,144.22</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>\$45,349,556.97</b>	<b>\$44,052,412.75</b>	

<b>Total Payable:</b>	<b>\$1,297,144.22</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  EDS00-0000-00(346)	LS	1.000 960000.000	.791 .035 .826	\$33,600.00	\$792,960.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,835,741.270 11,530.000 2,847,271.270	\$20,177.50	\$4,982,724.72
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	183,502.260 7,895.320 191,397.580	\$117,403.41	\$2,846,082.01
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,430.750 17.860 2,448.610	\$225.04	\$30,852.49
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	39,605.290 3,421.110 43,026.400	\$194,661.16	\$2,448,202.16
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	21,147.260 5,222.430 26,369.690	\$308,384.49	\$1,557,130.19

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<b>Category Number: 0010 ROADWAY</b>							
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 58.300	223.090 .000		\$13,006.15
		402-3190 19mm Temp Asphalt			223.090	\$0.00	
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	12,887.000 1,906.000	\$5,432.10	\$42,160.05
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	7,806.539 1,110.940	\$25,551.62	\$205,102.02
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		4,350.000 2.000	.000 86.660	\$173.32	\$173.32
0169	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE LF	LF	101,420.000 7.750	54,813.000 5,791.000	\$44,880.25	\$469,681.00

**Category Amount:** \$750,488.89 \$14,164,319.31

<b>Category Number: 0020 DRAINAGE</b>							
0180	500-3101	CLASS A CONCRETE	CY	2,225.000 354.750	2,317.495 .000	\$0.00	\$822,131.35
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	12,844.920 131.000	\$2,620.00	\$259,518.40
0209	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	103.000 22.000	105.000 .000	\$0.00	\$2,310.00

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<b>Category Number:</b> 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
0279	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	84.000 24.000	.000 80.000 80.000	\$1,920.00	\$1,920.00
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 1.000 51.000	\$600.00	\$30,600.00

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<b>Category Number: 0020 DRAINAGE</b>							
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	86.500 2.000 88.500	\$2,800.00	\$123,900.00
<b>Category Amount:</b>						\$7,940.00	\$1,437,653.75
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
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	6,856.853 4.440 6,861.293	\$111.00	\$171,532.33
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	24,179.775 4.440 24,184.215	\$8.88	\$48,368.43
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	158.164 1.630 159.794	\$652.00	\$63,917.60
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	366.645 1.600 368.245	\$96.00	\$22,094.70
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	119.408 .900 120.308	\$427.50	\$57,146.30

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000	134,982.184		
				0.800	.000		
					134,982.184	\$ .00	\$107,985.75
<b>Category Amount:</b>						\$1,295.38	\$667,403.56
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0405	163-0240	MULCH	TN	6,500.000	3,724.085		
				110.000	77.470		
					3,801.555	\$8,521.70	\$418,171.05
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		22,201.000	11,013.871		
				11.500	255.000		
					11,268.871	\$2,932.50	\$129,592.02
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,656.000	878.250		
				250.000	50.250		
					928.500	\$12,562.50	\$232,125.00
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,265.770		
				2.500	.000		
					5,265.770	\$ .00	\$13,164.43
0465	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				7000.000	.250		
		804+00 LT			1.000	\$1,750.00	\$7,000.00
0490	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				7300.000	.250		
		955+50 RT			1.000	\$1,825.00	\$7,300.00
0495	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				7700.000	.250		
		956+50 LT			1.000	\$1,925.00	\$7,700.00

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0500	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				9300.000	.250		
		981+50 LT			1.000	\$2,325.00	\$9,300.00
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000	9.750		
				950.000	1.500		
					11.250	\$1,425.00	\$10,687.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,110.313		
				11.500	34.500		
					2,144.813	\$396.75	\$24,665.35
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000	63.750		
				85.000	.750		
					64.500	\$63.75	\$5,482.50
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000	8,248.000		
				0.100	186.000		
					8,434.000	\$18.60	\$843.40
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	14,210.000		
				0.100	617.000		
					14,827.000	\$61.70	\$1,482.70
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	4.000		
				1400.000	.000		
		787+00 LT			4.000	\$0.00	\$5,600.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	3.000		
				700.000	.000		
		787+00 RT			3.000	\$0.00	\$2,100.00



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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  795+00 RT		1.000 1400.000	3.000 .000 3.000	\$0.00	\$4,200.00
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
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
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
0619	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		71.000 200.000	13.000 11.000 24.000	\$2,200.00	\$4,800.00

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	17.000 400.000	29.000 2.000 31.000	\$800.00	\$12,400.00
0625	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	108.000 0.100	82.000 2.000 84.000	\$ .20	\$8.40
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 250.000	21.000 2.000 23.000	\$500.00	\$5,750.00
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	24.000 1.000 25.000	\$75.00	\$1,875.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000 1.850	129,914.250 712.500 130,626.750	\$1,318.13	\$241,659.49
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	1,259.000 250.000 1,509.000	\$2,550.00	\$15,391.80
		ECTC FA NO 1					
0643	170-2000	STAKED SILT RETENTION BARRIER	LF	.000 5.800	2,181.000 286.000 2,467.000	\$1,658.80	\$14,308.60
		ECTC FA NO 1					
<b>Category Amount:</b>						\$42,909.63	\$1,205,607.24
<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	\$ .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	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					
<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	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					

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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	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
<b>Category Amount:</b>						\$0.00	\$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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to 04/01/2015

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
<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>							
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
<b>Category Amount:</b>						\$0.00	\$25,478.98
<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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0032

Pay Period: 03/25/2015  
to 04/01/2015

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
<b>Category Number: 0110 BRIDGE 3 RT</b>							
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	907.031		
				2.000	.000		
					907.031	\$0.00	\$1,814.06
<b>Category Amount:</b>						\$0.00	\$237,482.34
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1350	524-0010	DRILLED CAISSON -	LF	1,690.000	759.750		
				1400.000	399.330		
		96 IN			1,159.080	\$559,062.00	\$1,622,712.00
<b>Category Amount:</b>						\$559,062.00	\$1,622,712.00
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1425	524-0010	DRILLED CAISSON -	LF	1,690.000	1,052.450		
				1400.000	52.390		
		96 IN			1,104.840	\$73,346.00	\$1,546,776.00
<b>Category Amount:</b>						\$73,346.00	\$1,546,776.00
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	98.000		
				100.000	3.000		
					101.000	\$300.00	\$10,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	2.000		
				300.000	.000		
					2.000	\$0.00	\$600.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,119.000		
				8.000	125.000		
					1,244.000	\$1,000.00	\$9,952.00
<b>Category Amount:</b>						\$1,300.00	\$20,652.00

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0032

Pay Period: 03/25/2015  
to 04/01/2015

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
<b>Category Number:</b> 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	2,547.000 3,493.000 6,040.000	\$16,766.40	\$28,992.00
1510	158-1000	TRAINING HOURS	HR	15,000.000 0.800	18,989.000 .000 18,989.000	\$0.00	\$15,191.20
1525	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	450.000 12.000	.000 277.000 277.000	\$3,324.00	\$3,324.00
1555	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	10,000.000 15.000	2,783.000 3,950.000 6,733.000	\$59,250.00	\$100,995.00
<b>Category Amount:</b>						\$79,340.40	\$148,502.20
<b>Category Number:</b> 0140 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	7,852.980 -66,629.160 -58,776.180	\$-66,629.16	(\$58,776.18)
		(IN# 1)					
<b>Category Amount:</b>						\$-66,629.16	\$-58,776.18
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$37,996.77
<b>Project Total Amount:</b>						\$1,449,053.14	\$43,534,071.83