

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015

to 05/18/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**
Elapsed Calender Days: 833 **Days**
Percent Time: 61.66

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: 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 \$26,803,031.36

Percent Complete 62.91%

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	\$26,803,031.36	64.99%	\$1,068,500.49

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015

to 05/18/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$38,528,523.74	\$37,673,723.35	\$854,800.39
Non-Participating	\$9,632,131.18	\$9,418,431.08	\$213,700.10
Total Earnings	\$48,160,654.92	\$47,092,154.43	\$1,068,500.49
Stockpiled Materials	\$1,588,126.19	\$1,588,126.19	\$0.00
Gross Earnings	\$49,748,781.11	\$48,680,280.62	\$1,068,500.49
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:	\$49,748,781.11	\$48,680,280.62	

Total Payable:	\$1,068,500.49
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015

to 05/18/2015

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: 0010 ROADWAY							
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,950,843.490 32,096.000 2,982,939.490	\$56,168.00	\$5,220,144.11
0040	207-0203	FOUND BKFILL MATL, TP II	CY	3,144.000 42.000	4,112.532 .000 4,112.532	\$0.00	\$172,726.34
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	17,516.955 .000 17,516.955	\$0.00	\$647,777.00
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	204,202.590 8,466.870 212,669.460	\$125,902.36	\$3,162,394.87
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,448.610 .000 2,448.610	\$0.00	\$30,852.49
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	47,257.440 1,699.400 48,956.840	\$96,695.86	\$2,785,644.20
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	32,385.720 1,191.660 33,577.380	\$70,367.52	\$1,982,744.29
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0010 ROADWAY							
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	17,315.000 360.000 17,675.000	\$1,026.00	\$50,373.75
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	12,095.575 1,467.458 13,563.033	\$33,751.53	\$311,949.76
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		4,350.000 2.000	208.660 42.000 250.660	\$84.00	\$501.32
Category Amount:						\$383,995.27	\$14,389,908.65
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	206.863 7.670 214.533	\$3,183.05	\$89,031.20
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	297,512.573 116.920 297,629.493	\$97.04	\$247,032.48
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 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	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, 4:1EA		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	52.000 .000 52.000	\$0.00	\$31,200.00
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0020 DRAINAGE							
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	60.000 .000 60.000	\$0.00	\$3,600.00
Category Amount:						\$3,280.09	\$1,395,075.03
Category Number: 0030 PERMANENT EROSION CONTROL							
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
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	24,973.215 .000 24,973.215	\$0.00	\$49,946.43
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	146,965.295 .000 146,965.295	\$0.00	\$117,572.24
Category Amount:						\$0.00	\$363,877.12
Category Number: 0040 TEMPORARY EROSION CONTROL							
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 RINC EA		1.000 950.000	12.750 .000 12.750	\$0.00	\$12,112.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,205.563 .000 2,205.563	\$0.00	\$25,363.97
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					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015

to 05/18/2015

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							
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
		787+00 LT					
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 700.000	3.000 .000 3.000	\$0.00	\$2,100.00
		787+00 RT					
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
		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	3.000 .000 3.000	\$0.00	\$3,900.00
		1049+50 RT					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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							
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
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	36.000 .000 36.000	\$0.00	\$14,400.00
0630	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 250.000	23.000 .000 23.000	\$0.00	\$5,750.00
0642	170-1000	FLOATING SILT RETENTION BARRIER LF ECTC FA NO 1		.000 10.200	1,509.000 .000 1,509.000	\$0.00	\$15,391.80
0643	170-2000	STAKED SILT RETENTION BARRIER LF ECTC FA NO 1		.000 5.800	2,467.000 .000 2,467.000	\$0.00	\$14,308.60

Category Amount: \$0.00 \$145,091.30

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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0060 BRIDGE 1 LT							
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
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					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0070 BRIDGE 1 RT					
0941	520-2218	PILING, PSC, 18 IN SQ	LF	.000	63.130		
				37.500	.000		
		PILE CUT OFF			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	33.482		
				35.000	.000		
					33.482	\$0.00	\$1,171.87
0970	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	346.259		
				35.000	.000		
					346.259	\$0.00	\$12,119.07
0990	500-3002	CLASS AA CONCRETE	CY	293.000	293.013		
				475.000	.000		
					293.013	\$0.00	\$139,181.18
1016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	100.520		
				33.750	.000		
		SPEC ITEM PILE CUT OFF			100.520	\$0.00	\$3,392.55
1026	520-2220	PILING, PSC, 20 IN SQ	LF	.000	241.702		
				45.000	.000		
		SPEC PILE CUT OFF			241.702	\$0.00	\$10,876.59
1055	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000	1,031.332		
				25.000	.000		
					1,031.332	\$0.00	\$25,783.30
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000	1,031.333		
				2.000	.000		
					1,031.333	\$0.00	\$2,062.67
Category Amount:						\$0.00	\$194,587.23

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0090 BRIDGE 2 RT							
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.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	943.666		
				25.000	.000		
					943.666	\$0.00	\$23,591.65
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	943.666		
				2.000	.000		
					943.666	\$0.00	\$1,887.33
Category Amount:						\$0.00	\$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		
					1,419.950	\$0.00	\$212,992.50
		3 RT					
1290	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	490.000	907.031		
				25.000	.000		
					907.031	\$0.00	\$22,675.78
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000	907.031		
				2.000	.000		
					907.031	\$0.00	\$1,814.06
Category Amount:						\$0.00	\$237,482.34
Category Number: 0120 BRIDGE 4 LT							
1315	500-3002	CLASS AA CONCRETE	CY	2,720.000	111.700		
				475.000	199.720		
					311.420	\$94,867.00	\$147,924.50

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 0120 BRIDGE 4 LT							
1330	511-1000	BAR REINF STEEL	LB	434,879.000	17,562.000		
				0.800	31,401.000		
					48,963.000	\$25,120.80	\$39,170.40
Category Amount:						\$119,987.80	\$187,094.90
Category Number: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000	111.700		
				475.000	199.720		
					311.420	\$94,867.00	\$147,924.50
Category Amount:						\$119,987.80	\$187,094.90
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	101.000		
				100.000	.000		
					101.000	\$0.00	\$10,100.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	3.000		
				300.000	.000		
					3.000	\$0.00	\$900.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,296.000		
				8.000	.000		
					1,296.000	\$0.00	\$10,368.00
Category Amount:						\$0.00	\$21,368.00
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0035

Pay Period: 05/01/2015
to 05/18/2015

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: 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
Category Number: 0120 BRIDGE 4 LT							
9155	004-0022	EXTRA WORK -	LS	.000	.522		
				9805545.000	.045		
					.567	\$441,249.53	\$5,559,744.02
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT					
Category Amount:						\$441,249.53	\$5,559,744.02
Project Total Amount:						\$1,068,500.49	\$48,160,654.92