

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 Days

Elapsed Calender Days: 847 Days

Percent Time: 62.69

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

FLEMING ISLAND FL 32003-3359

Date Work Began: 03/27/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/17/2016

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 \$24,214,703.43

Percent Complete 66.29%

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	\$24,214,703.43	68.37%	\$2,588,327.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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	\$40,599,186.07	\$38,528,523.74	\$2,070,662.33
Non-Participating	\$10,149,796.78	\$9,632,131.18	\$517,665.60
<b>Total Earnings</b>	<b>\$50,748,982.85</b>	<b>\$48,160,654.92</b>	<b>\$2,588,327.93</b>
Stockpiled Materials	\$1,588,126.19	\$1,588,126.19	\$0.00
<b>Gross Earnings</b>	<b>\$52,337,109.04</b>	<b>\$49,748,781.11</b>	<b>\$2,588,327.93</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>\$52,337,109.04</b>	<b>\$49,748,781.11</b>	

<b>Total Payable:</b>	<b>\$2,588,327.93</b>
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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							
0005	150-1000	TRAFFIC CONTROL -  EDS00-0000-00(346)	LS	1.000 960000.000	.865 .035 .900	\$33,600.00	\$864,000.00
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	2,982,939.490 41,535.000 3,024,474.490	\$72,686.25	\$5,292,830.36
0040	207-0203	FOUND BK FILL 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 25,813.333 43,330.288	\$954,577.05	\$1,602,354.05
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	212,669.460 3,018.990 215,688.450	\$44,892.38	\$3,207,287.25
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,448.610 83.090 2,531.700	\$1,046.93	\$31,899.42
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	48,956.840 2,272.460 51,229.300	\$129,302.97	\$2,914,947.17
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,768.000 64.600	242.040 846.210 1,088.250	\$54,665.17	\$70,300.95
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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: 0010 ROADWAY</b>							
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		48,433.000 59.050	33,577.380 2,048.590 35,625.970	\$120,969.24	\$2,103,713.53
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
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	17,675.000 1,531.000 19,206.000	\$4,363.35	\$54,737.10
0095	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	31,231.000 8.000	808.000 2,249.000 3,057.000	\$17,992.00	\$24,456.00
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	13,563.033 398.260 13,961.293	\$9,159.98	\$321,109.74
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	406.000 68.000 474.000	\$8,500.00	\$59,250.00
<b>Category Amount:</b>						\$1,451,755.32	\$16,744,412.43

**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	214.533 7.040 221.573	\$2,921.60	\$91,952.80

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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: 0020 DRAINAGE</b>							
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	297,629.493 107.800 297,737.293	\$89.47	\$247,121.95
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,428.000 20.000	13,041.920 65.500 13,107.420	\$1,310.00	\$262,148.40
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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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: 0020 DRAINAGE</b>							
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	52.000 1.000 53.000	\$600.00	\$31,800.00
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
0335	668-2100	DROP INLET, GP 1	EA	108.000 1400.000	89.500 1.000 90.500	\$1,400.00	\$126,700.00
0342	668-8011	SAFETY GRATE, TP 1	SF	358.000 60.000	.000 91.960 91.960	\$5,517.60	\$5,517.60
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	60.000 .000 60.000	\$0.00	\$3,600.00
<b>Category Amount:</b>						\$11,838.67	\$1,793,052.10

<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	6,917.293 99.510 7,016.803	\$2,487.75	\$175,420.08

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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: 0030 PERMANENT EROSION CONTROL</b>							
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	24,973.215 22,225.224 47,198.439	\$44,450.45	\$94,396.88
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	166.311 6.835 173.146	\$2,734.00	\$69,258.40
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	382.911 15.378 398.289	\$922.68	\$23,897.34
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	124.598 3.675 128.273	\$1,745.63	\$60,929.68
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	36,824.534 5,048.320 41,872.854	\$13,882.88	\$115,150.35
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
<b>Category Amount:</b>						\$66,223.39	\$852,983.42

<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	116.271 .704 116.975	\$105.60	\$17,546.25
0405	163-0240	MULCH	TN	6,500.000 110.000	3,804.345 92.160 3,896.505	\$10,137.60	\$428,615.55

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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> 0040 TEMPORARY EROSION CONTROL							
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		22,201.000	12,036.496		
				11.500	142.500		
					12,178.996	\$1,638.75	\$140,058.45
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,656.000	938.250		
				250.000	19.750		
					958.000	\$4,937.50	\$239,500.00
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 RINCH EA		1.000	12.750		
				950.000	.000		
					12.750	\$0.00	\$12,112.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,205.563		
				11.500	.000		
					2,205.563	\$0.00	\$25,363.97
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFL LF		107,030.000	8,434.000		
				0.100	24.000		
					8,458.000	\$2.40	\$845.80
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	15,439.000		
				0.100	348.000		
					15,787.000	\$34.80	\$1,578.70
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BASIN 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 BASIN EA		1.000	4.000		
				1400.000	.000		
		787+00 LT			4.000	\$0.00	\$5,600.00



Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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> 0040 TEMPORARY EROSION CONTROL							
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					
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					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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> 0040 TEMPORARY EROSION CONTROL							
0619	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	71.000 200.000	24.000 1.000 25.000	\$200.00	\$5,000.00
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
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	26.000 1.000 27.000	\$75.00	\$2,025.00
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	1,509.000 .000 1,509.000	\$0.00	\$15,391.80
		ECTC FA NO 1					
0643	170-2000	STAKED SILT RETENTION BARRIER	LF	.000 5.800	2,467.000 .000 2,467.000	\$0.00	\$14,308.60
		ECTC FA NO 1					
<b>Category Amount:</b>						\$17,131.65	\$980,261.05

**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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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: 0060 BRIDGE 1 LT</b>							
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

<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
0905	500-2100	CONCRETE BARRIER	LF	594.000 24.250	594.500 .000 594.500	\$0.00	\$14,416.63

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015

to 06/01/2015

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: 0070 BRIDGE 1 RT</b>							
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 BK FILL 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					
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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>		0080 BRIDGE 2 LT					
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000	1,031.333		
				2.000	.000		
					1,031.333	\$ .00	\$2,062.67
<b>Category Amount:</b>						\$0.00	\$194,587.23
<b>Category Number:</b>		0090 BRIDGE 2 RT					
1065	207-0203	FOUND BKFILL MATL, TP II	CY	33.000	33.482		
				35.000	.000		
					33.482	\$ .00	\$1,171.87
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	367.667		
				35.000	.000		
					367.667	\$ .00	\$12,868.35
1075	500-0100	GROOVED CONCRETE	SY	1,193.000	1,200.000		
				1.800	.000		
					1,200.000	\$ .00	\$2,160.00
1090	500-3002	CLASS AA CONCRETE	CY	305.000	305.001		
				475.000	.000		
					305.001	\$ .00	\$144,875.48
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		737.000	737.466		
				185.000	.000		
					737.466	\$ .00	\$136,431.21
		2 RT					
1116	520-2216	PILING, PSC, 16 IN SQ	LF	.000	72.770		
				33.750	.000		
					72.770	\$ .00	\$2,455.99
		SPEC PILE CUT OFF					
1121	520-2218	PILING, PSC, 18 IN SQ	LF	.000	117.913		
				37.500	.000		
					117.913	\$ .00	\$4,421.74
		SPEC PILE CUT OFF					

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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	\$351,820.69
<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: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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>							
1315	500-3002	CLASS AA CONCRETE	CY	2,720.000	311.420		
				475.000	344.420		
					655.840	\$163,599.50	\$311,524.00
<b>Category Amount:</b>						\$206,921.90	\$394,016.80
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000	311.420		
				475.000	344.420		
					655.840	\$163,599.50	\$311,524.00
<b>Category Amount:</b>						\$206,921.90	\$394,016.80
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0036

Pay Period: 05/19/2015  
to 06/01/2015

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: 0040 TEMPORARY EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$21,368.00
<b>Category Number: 0010 ROADWAY</b>							
1510	158-1000	TRAINING HOURS	HR	15,000.000	18,989.000		
				0.800	.000		
					18,989.000	\$0.00	\$15,191.20
<b>Category Amount:</b>						\$0.00	\$15,191.20
<b>Category Number: 0140 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-101,985.960		
				1.000	-39,241.960		
		(IN# 1)			-141,227.920	\$-39,241.96	(\$141,227.92)
<b>Category Amount:</b>						\$-39,241.96	\$-141,227.92
<b>Category Number: 0060 BRIDGE 1 LT</b>							
9130	441-0006	CONC SLOPE PAV, 6 IN	SY	.000	811.550		
				46.820	.000		
					811.550	\$0.00	\$37,996.77
<b>Category Amount:</b>						\$0.00	\$37,996.77
<b>Category Number: 0120 BRIDGE 4 LT</b>							
9155	004-0022	EXTRA WORK -	LS	.000	.567		
				9805545.000	.068		
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT			.635	\$666,777.06	\$6,226,521.08
<b>Category Amount:</b>						\$666,777.06	\$6,226,521.08
<b>Project Total Amount:</b>						\$2,588,327.93	\$50,748,982.85