

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**
Elapsed Calender Days: 913 **Days**
Percent Time: 67.58

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: (904)378-7175

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 \$19,746,651.34

Percent Complete 72.17%

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	\$19,746,651.34	74.20%	\$955,130.36

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$44,195,893.16	\$43,409,523.42	\$786,369.74
Non-Participating	\$11,048,973.60	\$10,852,381.16	\$196,592.44
Total Earnings	\$55,244,866.76	\$54,261,904.58	\$982,962.18
Stockpiled Materials	\$1,560,294.37	\$1,588,126.19	(\$27,831.82)
Gross Earnings	\$56,805,161.13	\$55,850,030.77	\$955,130.36
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:	\$56,805,161.13	\$55,850,030.77	

Total Payable:	\$955,130.36
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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							
0040	207-0203	FOUND BKFILL MATL, TP II	CY	3,144.000 42.000	4,409.573 .000 4,409.573	\$0.00	\$185,202.07
0045	208-0200	ROCK EMBANKMENT	CY	4,000.000 36.980	66,418.216 .000 66,418.216	\$0.00	\$2,456,145.63
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	264,107.000 14.870	226,122.200 3,004.930 229,127.130	\$44,683.31	\$3,407,120.42
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,854.000 68.000	801.400 231.500 1,032.900	\$15,742.00	\$70,237.20
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	51,758.250 264.880 52,023.130	\$15,071.67	\$2,960,116.10
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	36,057.250 1,081.050 37,138.300	\$63,836.00	\$2,193,016.62
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: 0040

Pay Period: 07/14/2015

to 08/06/2015

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	19,521.000 586.000 20,107.000	\$1,670.10	\$57,304.95
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	15,750.084 225.680 15,975.764	\$5,190.64	\$367,442.57
Category Amount:						\$146,193.72	\$11,753,285.50
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	411.988 19.030 431.018	\$7,897.45	\$178,872.47
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	300,467.750 279.194 300,746.944	\$231.73	\$249,619.96
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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							
0230	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	693.000 36.000	719.500 .000 719.500	\$0.00	\$25,902.00
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	55.000 .000 55.000	\$0.00	\$33,000.00
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
0343	668-8012	SAFETY GRATE, TP 2	SF	52.000 60.000	154.250 .000 154.250	\$0.00	\$9,255.00

Category Amount: \$8,129.18 \$1,495,534.78

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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: 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	\$.00	\$196,358.45
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	7,232.113 246.320 7,478.433	\$6,158.00	\$186,960.83
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	67,203.390 246.320 67,449.710	\$492.64	\$134,899.42
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	180.864 17.699 198.563	\$7,079.60	\$79,425.20
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	415.648 39.815 455.463	\$2,388.90	\$27,327.78
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	132.903 10.617 143.520	\$5,043.08	\$68,172.00
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	45,706.410 4,698.778 50,405.188	\$12,921.64	\$138,614.27
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	146,965.295 4,234.778 151,200.073	\$3,387.82	\$120,960.06

Category Amount: \$37,471.68 \$952,718.01

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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							
0405	163-0240	MULCH	TN	6,500.000 110.000	3,931.585 63.982 3,995.567	\$7,038.02	\$439,512.37
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		22,201.000 11.500	13,282.746 37.500 13,320.246	\$431.25	\$153,182.83
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,656.000 250.000	964.250 14.750 979.000	\$3,687.50	\$244,750.00
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,275.520 .000 5,275.520	\$.00	\$13,188.80
0440	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 715+50 LT		1.000 7200.000	.000 1.000 1.000	\$7,200.00	\$7,200.00
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCE EA		1.000 950.000	12.750 .750 13.500	\$712.50	\$12,825.00
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,205.563 19.500 2,225.063	\$224.25	\$25,588.22
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TFEA		108.000 85.000	66.000 .750 66.750	\$63.75	\$5,673.75
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	16,250.000 395.000 16,645.000	\$39.50	\$1,664.50

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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							
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 715+50 LT		1.000 3100.000	2.000 .000 2.000	\$0.00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 787+00 LT		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 787+00 RT		1.000 700.000	3.000 1.000 4.000	\$700.00	\$2,800.00
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 795+00 RT		1.000 1400.000	4.000 .000 4.000	\$0.00	\$5,600.00
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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							
0610	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 1049+50 RT		1.000 1300.000	3.000 .000 3.000	\$0.00	\$3,900.00
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	28.000 4.000 32.000	\$800.00	\$6,400.00
0620	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		17.000 400.000	37.000 .000 37.000	\$0.00	\$14,800.00
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	28.000 1.000 29.000	\$75.00	\$2,175.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C LF		214,060.000 1.850	130,903.500 132.000 131,035.500	\$244.20	\$242,415.68
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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							
0643	170-2000	STAKED SILT RETENTION BARRIER	LF	.000	2,467.000		
				5.800	.000		
		ECTC FA NO 1			2,467.000	\$.00	\$14,308.60
Category Amount:						\$21,215.97	\$1,250,126.55
Category Number: 0060 BRIDGE 1 LT							
0800	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	266.000	457.492		
				25.000	.000		
					457.492	\$.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	\$.00	\$27,493.84
0820	500-2100	CONCRETE BARRIER	LF	594.000	594.499		
				24.250	.000		
					594.499	\$.00	\$14,416.60
0825	500-3002	CLASS AA CONCRETE	CY	320.000	320.290		
				475.000	.000		
					320.290	\$.00	\$152,137.75
0845	520-2216	PILING, PSC, 16 IN SQ	LF	215.000	231.860		
				45.000	.000		
					231.860	\$.00	\$10,433.70
0846	520-2216	PILING, PSC, 16 IN SQ	LF	.000	82.160		
				33.750	.000		
		PILE CUT OFF			82.160	\$.00	\$2,772.90
0875	520-5000	PILOT HOLES	LF	85.000	91.162		
				120.000	.000		
					91.162	\$.00	\$10,939.44
Category Amount:						\$0.00	\$229,631.53

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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							
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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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: 0080 BRIDGE 2 LT							
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
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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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							
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		737.000	737.466		
				185.000	.000		
		2 RT			737.466	\$.00	\$136,431.21
1116	520-2216	PILING, PSC, 16 IN SQ	LF	.000	72.770		
				33.750	.000		
		SPEC PILE CUT OFF			72.770	\$.00	\$2,455.99
1121	520-2218	PILING, PSC, 18 IN SQ	LF	.000	117.913		
				37.500	.000		
		SPEC PILE CUT OFF			117.913	\$.00	\$4,421.74
1126	520-2220	PILING, PSC, 20 IN SQ	LF	.000	218.368		
				45.000	.000		
		SPEC PILE CUT OFF			218.368	\$.00	\$9,826.56
1155	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	950.000	1,392.944		
				25.000	.000		
					1,392.944	\$.00	\$34,823.60
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.000		
					1,392.944	\$.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	\$.00	\$23,591.65
1230	603-7000	PLASTIC FILTER FABRIC	SY	505.000	943.666		
				2.000	.000		
					943.666	\$.00	\$1,887.33
Category Amount:						\$0.00	\$25,478.98

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015

to 08/06/2015

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: 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	907.031 .000 907.031	\$0.00	\$22,675.78
1295	603-7000	PLASTIC FILTER FABRIC	SY	490.000 2.000	907.031 .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	2,720.000 475.000	1,295.832 137.088 1,432.920	\$65,116.80	\$680,637.00
1325	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 4 LT	LF	2,088.000 210.000	.000 556.668 556.668	\$116,900.28	\$116,900.28
1330	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	203,340.000 21,288.000 224,628.000	\$17,030.40	\$179,702.40
Category Amount:						\$199,047.48	\$977,239.68
Category Number: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	1,295.832 100.474 1,396.306	\$47,725.15	\$663,245.35
1400	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 4 RT	LF	2,088.000 210.000	.000 1,391.670 1,391.670	\$292,250.70	\$292,250.70

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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: 0130 BRIDGE 4 RT							
1405	511-1000	BAR REINF STEEL	LB	434,879.000	203,340.000		
				0.800	15,664.000		
					219,004.000	\$12,531.20	\$175,203.20
Category Amount:						\$352,507.05	\$1,130,699.25
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000	103.000		
				100.000	.000		
					103.000	\$0.00	\$10,300.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000	6.000		
				300.000	.000		
					6.000	\$0.00	\$1,800.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,336.000		
				8.000	153.000		
					1,489.000	\$1,224.00	\$11,912.00
Category Amount:						\$1,224.00	\$24,012.00
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	-149,445.030		
				1.000	-8,354.440		
					-157,799.470	-\$8,354.44	(\$157,799.47)
		(IN# 1)					
Category Amount:						-\$8,354.44	-\$157,799.47

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0040

Pay Period: 07/14/2015
to 08/06/2015

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	.748		
				9805545.000	.023		
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT			.771	\$225,527.54	\$7,560,075.20
Category Amount:						\$225,527.54	\$7,560,075.20
Project Total Amount:						\$982,962.18	\$55,244,866.76