

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0046

Pay Period: 10/06/2015

to 10/19/2015

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**

Elapsed Calender Days: 987 **Days**

Percent Time: 73.06

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: (904)378-7175

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 \$13,587,253.43

Percent Complete 80.39%

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	\$13,587,253.43	82.25%	\$1,444,663.52

Chief Engineer

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Contract ID: B14449-12-000-1

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Pay Period: 10/06/2015
to 10/19/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$49,233,183.05	\$48,011,041.37	\$1,222,141.68
Non-Participating	\$12,308,296.10	\$12,002,760.68	\$305,535.42
Total Earnings	\$61,541,479.15	\$60,013,802.05	\$1,527,677.10
Stockpiled Materials	\$1,423,079.89	\$1,506,093.47	(\$83,013.58)
Gross Earnings	\$62,964,559.04	\$61,519,895.52	\$1,444,663.52
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:	\$62,964,559.04	\$61,519,895.52	

Total Payable:	\$1,444,663.52
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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
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	1,032.900 111.310 1,144.210	\$7,569.08	\$77,806.28
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	55,213.220 4,481.800 59,695.020	\$255,014.42	\$3,396,646.64
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,768.000 64.600	2,304.870 6,476.720 8,781.590	\$418,396.11	\$567,290.71
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	41,476.290 3,112.600 44,588.890	\$183,799.03	\$2,632,973.95
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	22,131.000 3,858.000 25,989.000	\$10,995.30	\$74,068.65
0100	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY	SY	10,174.000 51.100	.000 5,192.195 5,192.195	\$265,321.16	\$265,321.16
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF	LF	4,350.000 2.000	250.660 216.000 466.660	\$432.00	\$933.32
Category Amount:						\$1,141,527.10	\$9,713,088.35
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
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	719.500 .000 719.500	\$0.00	\$25,902.00

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Category Number: 0020 DRAINAGE							
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	173.000 .000 173.000	\$0.00	\$4,152.00
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: \$0.00 \$1,071,194.35

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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	68,097.703 .000 68,097.703	\$0.00	\$136,195.41
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	173,029.129 .000 173,029.129	\$0.00	\$138,423.30
Category Amount:						\$0.00	\$470,977.16
Category Number: 0040 TEMPORARY EROSION CONTROL							
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000 2.500	5,275.520 .000 5,275.520	\$0.00	\$13,188.80
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000 950.000	14.250 .000 14.250	\$0.00	\$13,537.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000 11.500	2,536.813 .000 2,536.813	\$0.00	\$29,173.35
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	5.000 .000 5.000	\$0.00	\$7,000.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 700.000	5.000 .000 5.000	\$0.00	\$3,500.00
		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					

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Category Number: 0040 TEMPORARY EROSION CONTROL							
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	26.000 .000 26.000	\$0.00	\$6,500.00
0635	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 75.000	31.000 .000 31.000	\$0.00	\$2,325.00
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					

Category Amount: \$0.00 \$156,625.05

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
0820	500-2100	CONCRETE BARRIER	LF	594.000 24.250	594.499 .000 594.499	\$0.00	\$14,416.60

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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					

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Category Number: 0070 BRIDGE 1 RT							
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
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

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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

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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	2,379.716		
				475.000	280.148		
					2,659.864	\$133,070.30	\$1,263,435.40

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Category Number: 0120 BRIDGE 4 LT							
1330	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	373,029.000 43,782.000 416,811.000	\$35,025.60	\$333,448.80
1340	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	3,000.000 35.000	.000 1,501.380 1,501.380	\$52,548.30	\$52,548.30
Category Amount:						\$220,644.20	\$1,649,432.50
Category Number: 0130 BRIDGE 4 RT							
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000 475.000	2,380.166 243.534 2,623.700	\$115,678.65	\$1,246,257.50
1405	511-1000	BAR REINF STEEL	LB	434,879.000 0.800	373,029.000 38,158.000 411,187.000	\$30,526.40	\$328,949.60
1415	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	3,000.000 35.000	944.650 551.450 1,496.100	\$19,300.75	\$52,363.50
Category Amount:						\$165,505.80	\$1,627,570.60
Category Number: 0040 TEMPORARY EROSION CONTROL							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	103.000 .000 103.000	\$0.00	\$10,300.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	7.000 .000 7.000	\$0.00	\$2,100.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000	1,684.000		
				8.000	.000		
					1,684.000	\$0.00	\$13,472.00
Category Amount:						\$0.00	\$25,872.00
Category Number: 0030 PERMANENT EROSION CONTROL							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000	2,253.000		
				28.000	.000		
					2,253.000	\$0.00	\$63,084.00
Category Amount:						\$0.00	\$63,084.00
Category Number: 0010 ROADWAY							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000	6,736.000		
				4.800	.000		
					6,736.000	\$0.00	\$32,332.80
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	\$47,524.00
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:						\$1,527,677.10	\$61,541,479.15