

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0050

Pay Period: 12/02/2015

to 12/15/2015

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

**Time Allowed:** 1351 **Days**

**Elapsed Calender Days:** 1044 **Days**

**Percent Time:** 77.28

**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** \$76,603,692.39

**Original Contract Amount** \$58,348,225.02

**Funds Available** \$10,417,343.09

**Percent Complete** 86.23%

**Counties:**

Baldwin

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$76,603,692.39	\$58,348,225.02	\$10,417,343.09	86.40%	\$814,369.10

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0050

Pay Period: 12/02/2015

to 12/15/2015

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$52,845,378.75	\$52,193,883.45	\$651,495.30
Non-Participating	\$13,211,345.03	\$13,048,471.23	\$162,873.80
<b>Total Earnings</b>	<b>\$66,056,723.78</b>	<b>\$65,242,354.68</b>	<b>\$814,369.10</b>
Stockpiled Materials	\$129,625.52	\$129,625.52	\$0.00
<b>Gross Earnings</b>	<b>\$66,186,349.30</b>	<b>\$65,371,980.20</b>	<b>\$814,369.10</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>\$66,186,349.30</b>	<b>\$65,371,980.20</b>	

<b>Total Payable:</b>	<b>\$814,369.10</b>
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<b>Category Number:</b> 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	259,366.340 1,014.830 260,381.170	\$15,090.52	\$3,871,868.00
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		71,416.000 56.900	59,816.660 644.510 60,461.170	\$36,672.62	\$3,440,240.57
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,768.000 64.600	28,602.860 7,089.880 35,692.740	\$458,006.25	\$2,305,751.00
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	44,588.890 618.150 45,207.040	\$36,501.76	\$2,669,475.71
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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<b>Category Number: 0010 ROADWAY</b>							
0080	413-1000	BITUM TACK COAT	GL	28,763.000 2.850	37,663.000 2,553.000 40,216.000	\$7,276.05	\$114,615.60
0095	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	31,231.000 8.000	19,024.000 3,008.000 22,032.000	\$24,064.00	\$176,256.00
0100	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		10,174.000 51.100	10,803.574 .000 10,803.574	\$ .00	\$552,062.63
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		4,350.000 2.000	539.460 1,581.500 2,120.960	\$3,163.00	\$4,241.92
0140	634-1200	RIGHT OF WAY MARKERS	EA	540.000 125.000	474.000 66.000 540.000	\$8,250.00	\$67,500.00
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	17,207.820 2,535.810 19,743.630	\$36,135.29	\$281,346.73
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	24.000 4.000 28.000	\$7,720.00	\$54,040.00
<b>Category Amount:</b>						\$632,879.49	\$16,235,445.80
<b>Category Number: 0020 DRAINAGE</b>							
0180	500-3101	CLASS A CONCRETE	CY	2,225.000 354.750	2,317.495 .000 2,317.495	\$ .00	\$822,131.35

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<b>Category Number:</b> 0020 DRAINAGE							
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
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

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<b>Category Number: 0020 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$1,071,194.35
<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
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	68,131.147 .000 68,131.147	\$0.00	\$136,262.29
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	179,583.109 .000 179,583.109	\$0.00	\$143,666.49
<b>Category Amount:</b>						\$0.00	\$476,287.23
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
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

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
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
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  787+00 RT		1.000 700.000	5.000 .000 5.000	\$0.00	\$3,500.00
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

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
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	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
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	33.000 .000 33.000	\$0.00	\$2,475.00
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 \$156,775.05



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<b>Category Number:</b> 0050 SIGNING AND MARKING							
0650	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		941.000 10.450	392.876 229.938 622.814	\$2,402.85	\$6,508.41
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		347.000 12.950	130.000 106.000 236.000	\$1,372.70	\$3,056.20
0660	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		961.000 15.750	547.192 65.260 612.452	\$1,027.85	\$9,646.12
0665	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		20.000 18.250	40.000 .000 40.000	\$0.00	\$730.00

**Category Amount:** \$4,803.40 \$19,940.73

<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	\$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
0825	500-3002	CLASS AA CONCRETE	CY	320.000 475.000	320.290 .000 320.290	\$0.00	\$152,137.75

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<b>Category Number: 0060 BRIDGE 1 LT</b>							
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
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

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<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  SPEC ITEM PILE CUT OFF	LF	.000 33.750	100.520 .000 100.520	\$0.00	\$3,392.55
1026	520-2220	PILING, PSC, 20 IN SQ  SPEC PILE CUT OFF	LF	.000 45.000	241.702 .000 241.702	\$0.00	\$10,876.59
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

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<b>Category Number:</b> 0090 BRIDGE 2 RT							
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000 35.000	367.667 .000 367.667	\$ .00	\$12,868.35
1075	500-0100	GROOVED CONCRETE	SY	1,193.000 1.800	1,200.000 .000 1,200.000	\$ .00	\$2,160.00
1090	500-3002	CLASS AA CONCRETE	CY	305.000 475.000	305.001 .000 305.001	\$ .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	\$ .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	\$ .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	\$ .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	\$ .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	\$ .00	\$34,823.60

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<b>Category Number: 0090 BRIDGE 2 RT</b>							
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000	1,392.944		
				2.000	.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	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
<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 -	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
<b>Category Amount:</b>						\$0.00	\$237,482.34
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1325	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	2,088.000	1,948.338		
				210.000	139.167		
					2,087.505	\$29,225.07	\$438,376.05
		4 LT					
<b>Category Amount:</b>						\$29,225.07	\$438,376.05

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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: 0130 BRIDGE 4 RT</b>							
1395	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  4 RT		5,358.000 195.000	4,170.845 593.750 4,764.595	\$115,781.25	\$929,096.03
1400	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF  4 RT		2,088.000 210.000	1,948.338 139.167 2,087.505	\$29,225.07	\$438,376.05
<b>Category Amount:</b>						\$145,006.32	\$1,367,472.08
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1440	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	73.000 100.000	108.000 .000 108.000	\$0.00	\$10,800.00
1445	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 300.000	9.000 .000 9.000	\$0.00	\$2,700.00
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	1,684.000 .000 1,684.000	\$0.00	\$13,472.00
<b>Category Amount:</b>						\$0.00	\$26,972.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
1475	999-3155	DRY SWALE EDGE DRAIN	LF	2,050.000 28.000	2,253.000 .000 2,253.000	\$0.00	\$63,084.00
<b>Category Amount:</b>						\$0.00	\$63,084.00
<b>Category Number: 0010 ROADWAY</b>							
1479	643-0010	FIELD FENCE WOVEN WIRE	LF	6,143.000 4.800	7,423.000 .000 7,423.000	\$0.00	\$35,630.40

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0050

Pay Period: 12/02/2015  
to 12/15/2015

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>							
1484	441-0748	CONCRETE MEDIAN, 6 IN	SY	73.000 42.000	.000 58.448 58.448	\$2,454.82	\$2,454.82
1510	158-1000	TRAINING HOURS	HR	15,000.000 0.800	18,989.000 .000 18,989.000	\$0.00	\$15,191.20
9110	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000 872.900	32.000 .000 32.000	\$0.00	\$27,932.80
9115	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
9125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		.000 1098.450	3.000 .000 3.000	\$0.00	\$3,295.35
<b>Category Amount:</b>						\$2,454.82	\$87,799.92
<b>Category Number: 0060 BRIDGE 1 LT</b>							
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>Category Number: 0010 ROADWAY</b>							
9190	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 46.570	779.419 .000 779.419	\$0.00	\$36,297.54
<b>Category Amount:</b>						\$0.00	\$36,297.54
<b>Project Total Amount:</b>						\$814,369.10	\$66,056,723.78