

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0052

Pay Period: 01/06/2016

to 02/01/2016

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

**Time Allowed:** 1351 **Days**  
**Elapsed Calender Days:** 1092 **Days**  
**Percent Time:** 80.83

**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** \$78,911,918.17

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

**Funds Available** \$12,156,271.01

**Percent Complete** 84.72%

**Counties:**

Baldwin Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000346	\$78,911,918.17	\$58,348,225.02	\$12,156,271.01	84.60%	\$155,283.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0052

Pay Period: 01/06/2016

to 02/01/2016

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$53,484,528.52	\$53,289,674.85	\$194,853.67
Non-Participating	\$13,371,132.52	\$13,322,419.08	\$48,713.44
<b>Total Earnings</b>	<b>\$66,855,661.04</b>	<b>\$66,612,093.93</b>	<b>\$243,567.11</b>
Stockpiled Materials	\$11,944.12	\$69,694.12	(\$57,750.00)
<b>Gross Earnings</b>	<b>\$66,867,605.16</b>	<b>\$66,681,788.05</b>	<b>\$185,817.11</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	(\$111,958.00)	(\$81,424.00)	(\$30,534.00)
<b>Total:</b>	<b>\$66,755,647.16</b>	<b>\$66,600,364.05</b>	

**Total Payable: \$155,283.11**

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<b>Category Number: 0010 ROADWAY</b>							
0030	205-0001	UNCLASS EXCAV	CY	1,190,506.000 1.750	3,123,654.224 2,133.000 3,125,787.224	\$3,732.75	\$5,470,127.64
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
0055	318-3000	AGGR SURF CRS	TN	300.000 12.600	2,531.700 .000 2,531.700	\$0.00	\$31,899.42
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
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	40,216.000 .000 40,216.000	\$0.00	\$114,615.60
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	\$0.00	\$552,062.63
0105	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	26,752.000 23.000	16,666.682 1,256.963 17,923.645	\$28,910.15	\$412,243.84
0150	641-1100	GUARDRAIL, TP T	LF	427.000 68.250	402.600 21.000 423.600	\$1,433.25	\$28,910.70

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<b>Category Number: 0010 ROADWAY</b>							
0155	641-1200	GUARDRAIL, TP W	LF	31,531.000 14.250	27,228.690 1,233.680 28,462.370	\$17,579.94	\$405,588.77
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	28.000 742.000	28.000 4.000 32.000	\$2,968.00	\$23,744.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	49.000 1930.000	33.000 3.000 36.000	\$5,790.00	\$69,480.00
<b>Category Amount:</b>						\$60,414.09	\$7,318,675.19
<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	\$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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<b>Category Number:</b> 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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<b>Category Number:</b> 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	8,159.870 206.667 8,366.537	\$5,166.68	\$209,163.43
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	68,131.147 206.667 68,337.814	\$413.33	\$136,675.63
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	233.973 1.077 235.050	\$430.80	\$94,020.00
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	534.630 2.138 536.768	\$128.28	\$32,206.08
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	168.838 1.826 170.664	\$867.35	\$81,065.40
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	69,967.467 77.333 70,044.800	\$212.67	\$192,623.20
0395	716-2000	EROSION CONTROL MATS, SLOPES	SY	107,000.000 0.800	182,950.889 3,437.170 186,388.059	\$2,749.74	\$149,110.45

**Category Amount:** \$9,968.85 \$1,091,222.64

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	152.145 5.894 158.039	\$884.10	\$23,705.85
0405	163-0240	MULCH	TN	6,500.000 110.000	4,115.195 46.120 4,161.315	\$5,073.20	\$457,744.65
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT I EA		71.000 400.000	18.750 .500 19.250	\$200.00	\$7,700.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		22,201.000 11.500	14,497.746 294.000 14,791.746	\$3,381.00	\$170,105.08
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,656.000 250.000	1,049.000 12.750 1,061.750	\$3,187.50	\$265,437.50
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
0450	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  787+00 LT		1.000 7800.000	.750 .250 1.000	\$1,950.00	\$7,800.00
0455	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  787+00 RT		1.000 7400.000	.750 .250 1.000	\$1,850.00	\$7,400.00
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
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000 0.100	9,902.000 250.000 10,152.000	\$25.00	\$1,015.20
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000 0.100	17,780.000 180.000 17,960.000	\$18.00	\$1,796.00
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 1.000 3.000	\$1,000.00	\$3,000.00
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  830+00 LT		1.000 1100.000	3.000 1.000 4.000	\$1,100.00	\$4,400.00

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
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					
0619	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		71.000 200.000	41.000 4.000 45.000	\$800.00	\$9,000.00
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	34.000 .000 34.000	\$0.00	\$2,550.00

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<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000 1.850	142,038.750 228.750 142,267.500	\$423.19	\$263,194.88
0642	170-1000	FLOATING SILT RETENTION BARRIER  ECTC FA NO 1	LF	.000 10.200	1,509.000 950.000 2,459.000	\$9,690.00	\$25,081.80
0643	170-2000	STAKED SILT RETENTION BARRIER  ECTC FA NO 1	LF	.000 5.800	2,467.000 .000 2,467.000	\$0.00	\$14,308.60
<b>Category Amount:</b>						\$29,581.99	\$1,383,539.21
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0655	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		347.000 12.950	356.500 .000 356.500	\$0.00	\$4,616.68
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
0755	654-1001	RAISED PVMT MARKERS TP 1	EA	206.000 2.950	256.000 .000 256.000	\$0.00	\$755.20
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	38.000 59.000 97.000	\$1,770.00	\$2,910.00
0770	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		1.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
<b>Category Amount:</b>						\$2,520.00	\$9,761.88

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

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<b>Category Number: 0070 BRIDGE 1 RT</b>							
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
<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	LF	.000 33.750	100.520 .000 100.520	\$0.00	\$3,392.55
		SPEC ITEM PILE CUT OFF					

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<b>Category Number: 0080 BRIDGE 2 LT</b>							
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
<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
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

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<b>Category Number: 0090 BRIDGE 2 RT</b>							
1116	520-2216	PILING, PSC, 16 IN SQ	LF	.000 33.750	72.770 .000 72.770	\$0.00	\$2,455.99
		SPEC PILE CUT OFF					
1121	520-2218	PILING, PSC, 18 IN SQ	LF	.000 37.500	117.913 .000 117.913	\$0.00	\$4,421.74
		SPEC PILE CUT OFF					
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0052

Pay Period: 01/06/2016  
to 02/01/2016

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>							
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
<b>Category Amount:</b>						\$0.00	\$237,482.34
<b>Category Number: 0120 BRIDGE 4 LT</b>							
1305	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 4 LT	LS	1.000 1100000.000	.035 .035 .070	\$38,500.00	\$77,000.00
1335	511-3000	SUPERSTR REINF STEEL, BR NO - 4 LT	LS	1.000 350000.000	.035 .035 .070	\$12,250.00	\$24,500.00
<b>Category Amount:</b>						\$50,750.00	\$101,500.00
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1380	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 4 RT	LS	1.000 1100000.000	.035 .035 .070	\$38,500.00	\$77,000.00
1410	511-3000	SUPERSTR REINF STEEL, BR NO - 4 RT	LS	1.000 350000.000	.035 .035 .070	\$12,250.00	\$24,500.00
<b>Category Amount:</b>						\$50,750.00	\$101,500.00
<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

Estimate Summary By Project

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Estimate Number: 0052

Pay Period: 01/06/2016

to 02/01/2016

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>							
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	1,699.000 45.000 1,744.000	\$360.00	\$13,952.00
<b>Category Amount:</b>						\$360.00	\$27,452.00
<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
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0052

Pay Period: 01/06/2016  
to 02/01/2016

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>							
9125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		.000	3.000		
				1098.450	.000		
					3.000	\$0.00	\$3,295.35
<b>Category Amount:</b>						\$0.00	\$85,345.10
<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	.961		
				9805545.000	.004		
		MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT			.965	\$39,222.18	\$9,462,350.93
<b>Category Amount:</b>						\$39,222.18	\$9,462,350.93
<b>Category Number: 0010 ROADWAY</b>							
9190	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	779.419		
				46.570	.000		
					779.419	\$0.00	\$36,297.54
<b>Category Amount:</b>						\$0.00	\$36,297.54
<b>Project Total Amount:</b>						\$243,567.11	\$66,855,661.04