

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016

to 04/18/2016

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**
Elapsed Calender Days: 1169 **Days**
Percent Time: 86.53

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 \$78,895,428.16

Original Contract Amount \$58,348,225.02

Funds Available \$9,682,098.41

Percent Complete 87.73%

Counties:

Baldwin Wilkinson

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0000346 | \$78,895,428.16 | \$58,348,225.02 | \$9,682,098.41 | 87.73% | \$553,151.03 |

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016

to 04/18/2016

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|------------------------|------------------------|----------------------|
| Participating | \$55,370,663.46 | \$55,017,709.04 | \$352,954.42 |
| Non-Participating | \$13,842,666.29 | \$13,754,427.68 | \$88,238.61 |
| Total Earnings | \$69,213,329.75 | \$68,772,136.72 | \$441,193.03 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$69,213,329.75 | \$68,772,136.72 | \$441,193.03 |
| 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 | \$111,958.00 | \$0.00 | \$111,958.00 |
| 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) | (\$111,958.00) | \$0.00 |
| Total: | \$69,213,329.75 | \$68,660,178.72 | |

Total Payable: \$553,151.03

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016

to 04/18/2016

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 |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| 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 |
| 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 |
| Category Amount: | | | | | | \$0.00 | \$908,580.24 |

| | | | | | | | |
|---------------------------------------|----------|----------------------------------|----|----------------------|--------------------------------|--------|--------------|
| 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 |

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|---------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0020 DRAINAGE | | | | | | | |
| 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, 4:1 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 | 55.000 .000 55.000 | \$0.00 | \$33,000.00 |

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| Category Number: 0020 DRAINAGE | | | | | | | |
| 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 | 197.620 .000 197.620 | \$0.00 | \$11,857.20 |
| 0344 | 668-8013 | SAFETY GRATE, TP 3 | SF | 49.000 55.000 | 307.785 .000 307.785 | \$0.00 | \$16,928.18 |
| Category Amount: | | | | | | \$0.00 | \$1,090,724.73 |
| Category Number: 0030 PERMANENT EROSION CONTROL | | | | | | | |
| 0345 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 971.000 25.000 | 8,004.338 .000 8,004.338 | \$0.00 | \$200,108.45 |
| 0355 | 603-7000 | PLASTIC FILTER FABRIC | SY | 13,040.000 2.000 | 68,902.537 .000 68,902.537 | \$0.00 | \$137,805.07 |
| 0395 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 107,000.000 0.800 | 189,081.850 .000 189,081.850 | \$0.00 | \$151,265.48 |
| Category Amount: | | | | | | \$0.00 | \$489,179.00 |
| 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 |

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| Category Number: 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 |
| 0530 | 165-0041 | MAINTENANCE OF CHECK DAMS - ALL TYPES LF | | 17,755.000 0.100 | 18,467.000 .000 18,467.000 | \$0.00 | \$1,846.70 |
| 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 | 3.000 .000 3.000 | \$0.00 | \$3,000.00 |
| 0575 | 165-0060 | MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 830+00 LT | | 1.000 1100.000 | 5.000 .000 5.000 | \$0.00 | \$5,500.00 |
| 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 |

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| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 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 |
| 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 | 34.000 .000 34.000 | \$0.00 | \$2,550.00 |
| 0642 | 170-1000 | FLOATING SILT RETENTION BARRIER LF ECTC FA NO 1 | | .000 10.200 | 2,459.000 .000 2,459.000 | \$0.00 | \$25,081.80 |

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| 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 | \$0.00 | \$14,308.60 |
| Category Amount: | | | | | | \$0.00 | \$171,586.75 |
| Category Number: 0050 SIGNING AND MARKING | | | | | | | |
| 0655 | 636-1029 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 347.000 | 356.500 | | |
| | | | | 12.950 | .000 | | |
| | | | | | 356.500 | \$0.00 | \$4,616.68 |
| 0665 | 636-1041 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 20.000 | 40.000 | | |
| | | | | 18.250 | .000 | | |
| | | | | | 40.000 | \$0.00 | \$730.00 |
| 0755 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 206.000 | 256.000 | | |
| | | | | 2.950 | .000 | | |
| | | | | | 256.000 | \$0.00 | \$755.20 |
| 0765 | 654-1010 | RAISED PVMT MARKERS TP 10 | EA | 69.000 | 97.000 | | |
| | | | | 30.000 | .000 | | |
| | | | | | 97.000 | \$0.00 | \$2,910.00 |
| Category Amount: | | | | | | \$0.00 | \$9,011.88 |
| Category Number: 0060 BRIDGE 1 LT | | | | | | | |
| 0800 | 211-0200 | BRIDGE EXCAVATION, GRADE SEPARATION | CY | 266.000 | 457.492 | | |
| | | | | 25.000 | .000 | | |
| | | | | | 457.492 | \$0.00 | \$11,437.30 |
| 0805 | 441-0004 | CONC SLOPE PAV, 4 IN | SY | 1,024.000 | 1,025.507 | | |
| | | | | 26.810 | .000 | | |
| | | | | | 1,025.507 | \$0.00 | \$27,493.84 |
| 0820 | 500-2100 | CONCRETE BARRIER | LF | 594.000 | 594.499 | | |
| | | | | 24.250 | .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 | 63.130 | | |
| | | | | 37.500 | .000 | | |
| | | PILE CUT OFF | | | 63.130 | \$0.00 | \$2,367.38 |
| Category Amount: | | | | | | \$0.00 | \$61,390.24 |
| | | Category Number: 0080 BRIDGE 2 LT | | | | | |
| 0965 | 207-0203 | FOUND BKFILL MATL, TP II | CY | 33.000 | 33.482 | | |
| | | | | 35.000 | .000 | | |
| | | | | | 33.482 | \$0.00 | \$1,171.87 |
| 0970 | 211-0300 | BRIDGE EXCAVATION, STREAM CROSSING | CY | 315.000 | 346.259 | | |
| | | | | 35.000 | .000 | | |
| | | | | | 346.259 | \$0.00 | \$12,119.07 |
| 0990 | 500-3002 | CLASS AA CONCRETE | CY | 293.000 | 293.013 | | |
| | | | | 475.000 | .000 | | |
| | | | | | 293.013 | \$0.00 | \$139,181.18 |
| 1016 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 100.520 | | |
| | | | | 33.750 | .000 | | |
| | | SPEC ITEM PILE CUT OFF | | | 100.520 | \$0.00 | \$3,392.55 |
| 1026 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 | 241.702 | | |
| | | | | 45.000 | .000 | | |
| | | SPEC PILE CUT OFF | | | 241.702 | \$0.00 | \$10,876.59 |
| 1055 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 880.000 | 1,031.332 | | |
| | | | | 25.000 | .000 | | |
| | | | | | 1,031.332 | \$0.00 | \$25,783.30 |
| 1060 | 603-7000 | PLASTIC FILTER FABRIC | SY | 880.000 | 1,031.333 | | |
| | | | | 2.000 | .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 | | | | | | | |
| 1305 | 500-1006 | SUPERSTR CONCRETE, CL AA, BR NO - | LS | 1.000 | .557 | | |
| | | | | 1100000.000 | .150 | | |
| | | | | | .707 | \$165,000.00 | \$777,700.00 |
| | | 4 LT | | | | | |

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016

to 04/18/2016

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 |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0120 BRIDGE 4 LT | | | | | | | |
| 1320 | 507-9032 | PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF | | 5,358.000 195.000 | 5,358.345 .000 5,358.345 | \$0.00 | \$1,044,877.28 |
| | | 4 LT | | | | | |
| 1335 | 511-3000 | SUPERSTR REINF STEEL, BR NO - | LS | 1.000 350000.000 | .557 .150 .707 | \$52,500.00 | \$247,450.00 |
| | | 4 LT | | | | | |
| Category Amount: | | | | | | \$217,500.00 | \$2,070,027.28 |
| Category Number: 0130 BRIDGE 4 RT | | | | | | | |
| 1380 | 500-1006 | SUPERSTR CONCRETE, CL AA, BR NO - | LS | 1.000 1100000.000 | .498 .157 .655 | \$172,700.00 | \$720,500.00 |
| | | 4 RT | | | | | |
| 1390 | 500-3002 | CLASS AA CONCRETE | CY | 2,720.000 475.000 | 2,722.214 .000 2,722.214 | \$0.00 | \$1,293,051.65 |
| 1395 | 507-9032 | PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF | | 5,358.000 195.000 | 5,358.345 .000 5,358.345 | \$0.00 | \$1,044,877.28 |
| | | 4 RT | | | | | |
| 1410 | 511-3000 | SUPERSTR REINF STEEL, BR NO - | LS | 1.000 350000.000 | .498 .157 .655 | \$54,950.00 | \$229,250.00 |
| | | 4 RT | | | | | |
| Category Amount: | | | | | | \$227,650.00 | \$3,287,678.93 |
| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 1440 | 165-0110 | MAINTENANCE OF ROCK FILTER DAM | EA | 73.000 100.000 | 111.000 .000 111.000 | \$0.00 | \$11,100.00 |
| 1445 | 165-0111 | MAINTENANCE OF STONE FILTER RING | EA | 1.000 300.000 | 10.000 .000 10.000 | \$0.00 | \$3,000.00 |

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016
to 04/18/2016

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 |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0040 TEMPORARY EROSION CONTROL | | | | | | | |
| 1450 | 165-0112 | MAINTENANCE OF STONE FILTER BERM | LF | 930.000 | 1,847.000 | | |
| | | | | 8.000 | .000 | | |
| | | | | | 1,847.000 | \$0.00 | \$14,776.00 |
| Category Amount: | | | | | | \$0.00 | \$28,876.00 |
| 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 | 7,423.000 | | |
| | | | | 4.800 | .000 | | |
| | | | | | 7,423.000 | \$0.00 | \$35,630.40 |
| 1510 | 158-1000 | TRAINING HOURS | HR | 15,000.000 | 18,989.000 | | |
| | | | | 0.800 | .000 | | |
| | | | | | 18,989.000 | \$0.00 | \$15,191.20 |
| 9110 | 550-3418 | SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA | | .000 | 32.000 | | |
| | | | | 872.900 | .000 | | |
| | | | | | 32.000 | \$0.00 | \$27,932.80 |
| 9115 | 550-3424 | SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA | | .000 | 3.000 | | |
| | | | | 1098.450 | .000 | | |
| | | | | | 3.000 | \$0.00 | \$3,295.35 |
| 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 |
| Category Amount: | | | | | | \$0.00 | \$85,345.10 |

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0056

Pay Period: 04/05/2016
to 04/18/2016

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 |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0060 BRIDGE 1 LT | | | | | | | |
| 9130 | 441-0006 | CONC SLOPE PAV, 6 IN | SY | .000 46.820 | 811.550 .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 - MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT | LS | .000 9805545.000 | .973 .002 .975 | \$19,611.09 | \$9,560,406.38 |
| Category Amount: | | | | | | \$19,611.09 | \$9,560,406.38 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 9190 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | .000 46.570 | 779.419 .000 779.419 | \$0.00 | \$36,297.54 |
| Category Amount: | | | | | | \$0.00 | \$36,297.54 |
| Category Number: 0120 BRIDGE 4 LT | | | | | | | |
| 9205 | 002-0010 | REDUCTION OF PAY FOR - BR 4 LT BEAM 9.5, 8.2, AND 8.3; AND BR 4 RT BEAM 8.4 | LS | .000 -17933.200 | .000 1.000 1.000 | \$-17,933.20 | (\$17,933.20) |
| 9210 | 002-0010 | REDUCTION OF PAY FOR - BR 4 LT & RT - BENT 8 AND BENT 9 COLUMNS | LS | .000 -5634.860 | .000 1.000 1.000 | \$-5,634.86 | (\$5,634.86) |
| Category Amount: | | | | | | \$-23,568.06 | \$-23,568.06 |
| Project Total Amount: | | | | | | \$441,193.03 | \$69,213,329.75 |