

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0057

Pay Period: 04/19/2016

to 04/29/2016

**Contract Location:**

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

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

**Elapsed Calender Days:** 1180 **Days**

**Percent Time:** 87.34

**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** \$78,895,428.16

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

**Funds Available** \$9,177,440.70

**Percent Complete** 88.37%

**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	\$9,177,440.70	88.37%	\$504,657.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B14449-12-000-1

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 Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

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	Total to Date	Prev to Date	This Estimate
Participating	\$55,774,389.62	\$55,370,663.46	\$403,726.16
Non-Participating	\$13,943,597.84	\$13,842,666.29	\$100,931.55
<b>Total Earnings</b>	<b>\$69,717,987.46</b>	<b>\$69,213,329.75</b>	<b>\$504,657.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$69,717,987.46</b>	<b>\$69,213,329.75</b>	<b>\$504,657.71</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	\$111,958.00	\$111,958.00	\$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)	(\$111,958.00)	\$0.00
<b>Total:</b>	<b>\$69,717,987.46</b>	<b>\$69,213,329.75</b>	

**Total Payable: \$504,657.71**

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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>							
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
<b>Category Amount:</b>						\$0.00	\$908,580.24

<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

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<b>Category Number:</b> 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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<b>Category Number: 0020 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$1,090,724.73
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	8,004.338 1,123.667 9,128.005	\$28,091.68	\$228,200.13
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	12,069.000 25.000	8,781.260 64.667 8,845.927	\$1,616.68	\$221,148.18
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	68,902.537 1,188.333 70,090.870	\$2,376.67	\$140,181.74
0360	700-6910	PERMANENT GRASSING	AC	381.000 400.000	236.048 3.650 239.698	\$1,460.00	\$95,879.20
0365	700-7000	AGRICULTURAL LIME	TN	1,140.000 60.000	536.768 11.942 548.710	\$716.52	\$32,922.60

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0375	700-8000	FERTILIZER MIXED GRADE	TN	950.000 475.000	175.154 3.208 178.362	\$1,523.80	\$84,721.95
0385	710-9000	PERMANENT SOIL REINFORCING MAT	SY	106,002.000 2.750	70,756.800 1,129.333 71,886.133	\$3,105.67	\$197,686.87
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
<b>Category Amount:</b>						\$38,891.02	\$1,152,006.15
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0400	163-0232	TEMPORARY GRASSING	AC	190.000 150.000	182.583 1.395 183.978	\$209.25	\$27,596.70
0405	163-0240	MULCH	TN	6,500.000 110.000	4,264.945 29.139 4,294.084	\$3,205.29	\$472,349.24
0415	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		71.000 400.000	19.750 .500 20.250	\$200.00	\$8,100.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		22,201.000 11.500	15,677.746 413.250 16,090.996	\$4,752.38	\$185,046.45
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,656.000 250.000	1,105.500 15.750 1,121.250	\$3,937.50	\$280,312.50

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,389.000	5,275.520		
				2.500	.000		
					5,275.520	\$ .00	\$13,188.80
0518	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000	14.250		
				950.000	.000		
					14.250	\$ .00	\$13,537.50
0519	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		930.000	2,536.813		
				11.500	.000		
					2,536.813	\$ .00	\$29,173.35
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000	76.250		
				85.000	2.000		
					78.250	\$170.00	\$6,651.25
0525	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		107,030.000	10,240.000		
				0.100	194.000		
					10,434.000	\$19.40	\$1,043.40
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	18,467.000		
				0.100	142.000		
					18,609.000	\$14.20	\$1,860.90
0540	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				3100.000	.000		
		715+50 LT			2.000	\$ .00	\$6,200.00
0550	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				1400.000	.000		
		787+00 LT			5.000	\$ .00	\$7,000.00
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	5.000		
				700.000	.000		
		787+00 RT			5.000	\$ .00	\$3,500.00

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
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 1.000 4.000	\$1,000.00	\$4,000.00
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  830+00 LT		1.000 1100.000	5.000 1.000 6.000	\$1,100.00	\$6,600.00
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
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



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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
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
0640	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	214,060.000 1.850	144,323.000 1,009.500 145,332.500	\$1,867.58	\$268,865.13
0642	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 10.200	2,459.000 .000 2,459.000	\$0.00	\$25,081.80
		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:** \$16,475.60 \$1,423,665.62

<b>Category Number:</b> 0050 SIGNING AND MARKING							
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

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	97.000 .000 97.000	\$0.00	\$2,910.00
<b>Category Amount:</b>						\$0.00	\$9,011.88
<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

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<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					

**Category Amount:** \$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

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

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<b>Category Number: 0090 BRIDGE 2 RT</b>							
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF  2 RT	LF	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
1160	603-7000	PLASTIC FILTER FABRIC	SY	950.000 2.000	1,392.944 .000 1,392.944	\$0.00	\$2,785.89

**Category Amount:** \$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

**Category Amount:** \$0.00 \$25,478.98

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<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
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	.707 .098 .805	\$107,800.00	\$885,500.00
1320	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -  4 LT	LF	5,358.000 195.000	5,358.345 .000 5,358.345	\$0.00	\$1,044,877.28
1335	511-3000	SUPERSTR REINF STEEL, BR NO -  4 LT	LS	1.000 350000.000	.707 .098 .805	\$34,300.00	\$281,750.00
<b>Category Amount:</b>						\$142,100.00	\$2,212,127.28
<b>Category Number: 0130 BRIDGE 4 RT</b>							
1380	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  4 RT	LS	1.000 1100000.000	.655 .198 .853	\$217,800.00	\$938,300.00
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0057

Pay Period: 04/19/2016

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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		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	.655 .198 .853	\$69,300.00	\$298,550.00
		4 RT					
<b>Category Amount:</b>						\$287,100.00	\$3,574,778.93
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
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
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	1,847.000 60.000 1,907.000	\$480.00	\$15,256.00
<b>Category Amount:</b>						\$480.00	\$29,356.00
<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

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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: 0010 ROADWAY</b>							
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>						\$0.00	\$85,345.10
<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: 0120 BRIDGE 4 LT</b>							
9155	004-0022	EXTRA WORK -  MASS CONCRETE SUBSTRUCTURE BRIDGE 4LT/RT	LS	.000 9805545.000	.975 .002 .977	\$19,611.09	\$9,580,017.47
<b>Category Amount:</b>						\$19,611.09	\$9,580,017.47



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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:</b> 0010 ROADWAY							
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>						\$504,657.71	\$69,717,987.46