

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0058

Pay Period: 04/30/2016

to 05/16/2016

Contract Location:

9.108 MILES OF CONSTRUCTION CONSISTING OF GRADINC

Time Allowed: 1351 **Days**
Elapsed Calender Days: 1197 **Days**
Percent Time: 88.60

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 \$8,787,300.30

Percent Complete 88.86%

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	\$8,787,300.30	88.86%	\$390,140.40

Chief Engineer

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0058

Pay Period: 04/30/2016

to 05/16/2016

Project Number: 0000346 SR 540 - CNST REALIGNMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$56,086,501.94	\$55,774,389.62	\$312,112.32
Non-Participating	\$14,021,625.92	\$13,943,597.84	\$78,028.08
Total Earnings	\$70,108,127.86	\$69,717,987.46	\$390,140.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$70,108,127.86	\$69,717,987.46	\$390,140.40
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
Total:	\$70,108,127.86	\$69,717,987.46	

Total Payable:	\$390,140.40
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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
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
0185	500-3200	CLASS B CONCRETE	CY	777.000 415.000	649.591 5.184 654.775	\$2,151.36	\$271,731.63

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Category Number: 0020 DRAINAGE							
0195	511-1000	BAR REINF STEEL	LB	304,260.000 0.830	304,026.881 93.913 304,120.794	\$77.95	\$252,420.26
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

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Category Number: 0020 DRAINAGE							
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
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: \$2,229.31 \$1,614,876.62

Category Number: 0030 PERMANENT EROSION CONTROL							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	971.000 25.000	9,128.005 .000 9,128.005	\$0.00	\$228,200.13
0355	603-7000	PLASTIC FILTER FABRIC	SY	13,040.000 2.000	70,090.870 .000 70,090.870	\$0.00	\$140,181.74
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 \$519,647.35

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Category Number: 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
0530	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,755.000	18,609.000		
				0.100	.000		
					18,609.000	\$.00	\$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
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	4.000		
				1400.000	.000		
		795+00 RT			4.000	\$.00	\$5,600.00
0570	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	4.000		
				1000.000	.000		
		830+00 RT			4.000	\$.00	\$4,000.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0575	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1100.000	6.000 .000 6.000	\$0.00	\$6,600.00
		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					
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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Category Number: 0040 TEMPORARY EROSION CONTROL							
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:						\$0.00	\$173,700.95
Category Number: 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
0765	654-1010	RAISED PVMT MARKERS TP 10	EA	69.000 30.000	97.000 .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 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

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Category Number: 0060 BRIDGE 1 LT							
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
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

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Category Number: 0070 BRIDGE 1 RT							
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
Category Number: 0080 BRIDGE 2 LT							
0965	207-0203	FOUND BK FILL 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

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Category Number:		0080 BRIDGE 2 LT					
1060	603-7000	PLASTIC FILTER FABRIC	SY	880.000	1,031.333		
				2.000	.000		
					1,031.333	\$.00	\$2,062.67
Category Amount:						\$0.00	\$194,587.23
Category Number:		0090 BRIDGE 2 RT					
1065	207-0203	FOUND BKFILL MATL, TP II	CY	33.000	33.482		
				35.000	.000		
					33.482	\$.00	\$1,171.87
1070	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	315.000	367.667		
				35.000	.000		
					367.667	\$.00	\$12,868.35
1075	500-0100	GROOVED CONCRETE	SY	1,193.000	1,200.000		
				1.800	.000		
					1,200.000	\$.00	\$2,160.00
1090	500-3002	CLASS AA CONCRETE	CY	305.000	305.001		
				475.000	.000		
					305.001	\$.00	\$144,875.48
1100	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		737.000	737.466		
				185.000	.000		
					737.466	\$.00	\$136,431.21
		2 RT					
1116	520-2216	PILING, PSC, 16 IN SQ	LF	.000	72.770		
				33.750	.000		
					72.770	\$.00	\$2,455.99
		SPEC PILE CUT OFF					
1121	520-2218	PILING, PSC, 18 IN SQ	LF	.000	117.913		
				37.500	.000		
					117.913	\$.00	\$4,421.74
		SPEC PILE CUT OFF					

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Category Number: 0090 BRIDGE 2 RT							
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
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 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
Category Number: 0110 BRIDGE 3 RT							
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

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Category Number: 0110 BRIDGE 3 RT							
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	.805		
				1100000.000	.123		
		4 LT			.928	\$135,300.00	\$1,020,800.00
1320	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		5,358.000	5,358.345		
				195.000	.000		
		4 LT			5,358.345	\$0.00	\$1,044,877.28
1335	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.805		
				350000.000	.123		
		4 LT			.928	\$43,050.00	\$324,800.00
Category Amount:						\$178,350.00	\$2,390,477.28
Category Number: 0130 BRIDGE 4 RT							
1380	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.853		
				1100000.000	.131		
		4 RT			.984	\$144,100.00	\$1,082,400.00
1390	500-3002	CLASS AA CONCRETE	CY	2,720.000	2,722.214		
				475.000	.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	5,358.345		
				195.000	.000		
		4 RT			5,358.345	\$0.00	\$1,044,877.28

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Category Number: 0130 BRIDGE 4 RT							
1410	511-3000	SUPERSTR REINF STEEL, BR NO - 4 RT	LS	1.000 350000.000	.853 .131 .984	\$45,850.00	\$344,400.00
Category Amount:						\$189,950.00	\$3,764,728.93
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
1450	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	930.000 8.000	1,907.000 .000 1,907.000	\$0.00	\$15,256.00
Category Amount:						\$0.00	\$29,356.00
Category Number: 0030 PERMANENT EROSION CONTROL							
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
Category Amount:						\$0.00	\$63,084.00
Category Number: 0010 ROADWAY							
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

Estimate Summary By Project

Contract ID: B14449-12-000-1

Estimate Number: 0058

Pay Period: 04/30/2016
to 05/16/2016

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							
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
Category Amount:						\$0.00	\$85,345.10
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	.977 .002 .979	\$19,611.09	\$9,599,628.56
Category Amount:						\$19,611.09	\$9,599,628.56
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
Project Total Amount:						\$390,140.40	\$70,108,127.86