

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0026

Pay Period: 03/01/2015

to 03/31/2015

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 **Days**
Elapsed Calender Days: 1014 **Days**
Percent Time: 87.04

District: 4

Area: 05

Contractor:
PCL CIVIL CONSTRUCTORS, INC.
3810 NORTHDALD BLVD, STE 200

Date Let: 04/20/2012
Date Awarded: 05/04/2012
Date Contract Executed: 06/19/2012
Date Notice to Proceed: 06/21/2012
Date Work Began: 07/09/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/29/2015

TAMPA FL 33624
Phone:

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$11,934,123.57
Original Contract Amount \$11,893,177.77
Funds Available \$1,409,772.09
Percent Complete 88.19%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007550.01002	\$11,934,123.57	\$11,893,177.77	\$1,409,772.09	88.19%	\$251,120.62

Chief Engineer

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to 03/31/2015

Project Number: 0007550.01002 BROAD AVE - 0.207 MI BRIDGE REPLACEMENT

Federal State Project Number: CSHPP-0007-00(550)

	Total to Date	Prev to Date	This Estimate
Participating	\$8,419,481.16	\$8,218,584.66	\$200,896.50
Non-Participating	\$2,104,870.32	\$2,054,646.20	\$50,224.12
Total Earnings	\$10,524,351.48	\$10,273,230.86	\$251,120.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,524,351.48	\$10,273,230.86	\$251,120.62
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
Total:	\$10,524,351.48	\$10,273,230.86	

Total Payable: \$251,120.62

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Project Number 0007550.01002

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							
0025	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	1,484.000 29.410	.000 447.556 447.556	\$13,162.62	\$13,162.62
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	462.000 15.500	.000 185.900 185.900	\$2,881.45	\$2,881.45
0090	643-2166	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		1,712.000 32.000	1,746.920 .000 1,746.920	\$0.00	\$55,901.44
Category Amount:						\$16,044.07	\$71,945.51
Category Number: 0020 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	1.000 1700.000	2.950 .000 2.950	\$0.00	\$5,015.00
0125	163-0240	MULCH	TN	28.000 185.000	31.205 2.060 33.265	\$381.10	\$6,154.03
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	1.500 1.000 2.500	\$1,200.00	\$3,000.00
0135	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		112.000 16.500	131.250 .000 131.250	\$0.00	\$2,165.63
0140	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,438.000 0.750	4,155.000 .000 4,155.000	\$0.00	\$3,116.25

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Category Number: 0020 EROSION CONTROL							
0145	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	89.000 1.250	132.500 .000 132.500	\$0.00	\$165.63
0150	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 500.000	15.000 .000 15.000	\$0.00	\$7,500.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 660.000	31.000 .000 31.000	\$0.00	\$20,460.00
0175	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,422.000 2.000	1,966.000 .000 1,966.000	\$0.00	\$3,932.00

Category Amount: \$1,581.10 \$51,508.54

Category Number: 0040 DRAINAGE							
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	37.000 55.000	78.000 .000 78.000	\$0.00	\$4,290.00
0335	668-2100	DROP INLET, GP 1	EA	2.000 1800.000	.500 1.000 1.500	\$1,800.00	\$2,700.00

Category Amount: \$1,800.00 \$6,990.00

Category Number: 0050 UTILITIES							
0365	615-1200	DIRECTIONAL BORE - 8 IN (GAS)	LF	1,055.000 160.000	1,080.000 .000 1,080.000	\$0.00	\$172,800.00

Category Amount: \$0.00 \$172,800.00

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Category Number: 0070 MSE WALLS							
0460	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	71.000 50.000	227.840 .000 227.840	\$0.00	\$11,392.00
		1					
0490	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	58.000 50.000	101.370 .000 101.370	\$0.00	\$5,068.50
		3					
0515	627-1120	COPING B, WALL NO -	LF	24.000 100.000	33.600 .000 33.600	\$0.00	\$3,360.00
		3					
Category Amount:						\$0.00	\$19,820.50
Category Number: 0080 BRIDGE							
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO -	LS	1.000 3250000.000	.837 .043 .880	\$139,750.00	\$2,860,000.00
		1					
0555	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	1,590.000 131.050	288.922 108.000 396.922	\$14,153.40	\$52,016.63
0570	509-0005	PRESTRESSING CAST-IN-PLACE CONC, BR NO -	LS	1.000 1200000.000	.929 .052 .981	\$62,400.00	\$1,177,200.00
		1					
0580	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 570075.850	.929 .027 .956	\$15,392.05	\$544,992.51
		1					
0585	524-0010	DRILLED CAISSON -	LF	286.000 976.140	417.620 .000 417.620	\$0.00	\$407,655.59
		66 IN					

Rpt-ID: RCPEsprj

Georgia

Date: 04/06/2015

User: vepps

Department of Transportation

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Category Number: 0080 BRIDGE							
0600	524-0350	TEST CORING	LF	180.000	318.000		
				100.000	.000		
					318.000	\$.00	\$31,800.00

Category Amount:	\$231,695.45	\$5,073,664.73
Project Total Amount:	\$251,120.62	\$10,524,351.48