

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0027

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 **Days**
Elapsed Calender Days: 1044 **Days**
Percent Time: 89.61

District: 4

Area: 05

Contractor:
PCL CIVIL CONSTRUCTORS, INC.
3810 NORTHDAL 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 \$1,133,440.35
Percent Complete 90.50%

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	\$1,133,440.35	90.50%	\$276,331.74

Chief Engineer

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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	\$8,640,546.56	\$8,419,481.16	\$221,065.40
Non-Participating	\$2,160,136.66	\$2,104,870.32	\$55,266.34
Total Earnings	\$10,800,683.22	\$10,524,351.48	\$276,331.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,800,683.22	\$10,524,351.48	\$276,331.74
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:	\$10,800,683.22	\$10,524,351.48	

Total Payable: \$276,331.74

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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
Category Number: 0010 ROADWAY							
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		186.000 108.740	.000 71.620 71.620	\$7,787.96	\$7,787.96
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		124.000 127.330	.000 52.340 52.340	\$6,664.45	\$6,664.45
0055	441-0104	CONC SIDEWALK, 4 IN	SY	842.000 32.000	.000 1,295.735 1,295.735	\$41,463.52	\$41,463.52
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	462.000 15.500	185.900 2.500 188.400	\$38.75	\$2,920.20
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:						\$55,954.68	\$114,737.57

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	33.265 3.950 37.215	\$730.75	\$6,884.78
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	2.500 .000 2.500	\$0.00	\$3,000.00

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Category Number: 0020 EROSION CONTROL							
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	4,155.000 120.000 4,275.000	\$90.00	\$3,206.25
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:						\$820.75	\$52,329.29

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
0325	668-1100	CATCH BASIN, GP 1 EA		4.000 2000.000	1.000 1.000 2.000	\$2,000.00	\$4,000.00
Category Amount:						\$2,000.00	\$8,290.00

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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
Category Number: 0070 MSE WALLS							
0460	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	71.000 50.000	227.840 .000 227.840	\$0.00	\$11,392.00
0465	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	255.000 50.000	.000 300.550 300.550	\$15,027.50	\$15,027.50
0480	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	481.000 50.000	162.600 254.640 417.240	\$12,732.00	\$20,862.00
0490	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3	SF	58.000 50.000	101.370 .000 101.370	\$0.00	\$5,068.50
0515	627-1120	COPING B, WALL NO - 3	LF	24.000 100.000	33.600 .000 33.600	\$0.00	\$3,360.00
0525	627-1180	ADDITIONAL MSE BACKFILL	CY	1,294.000 20.000	970.500 323.500 1,294.000	\$6,470.00	\$25,880.00
Category Amount:						\$34,229.50	\$81,590.00
Category Number: 0080 BRIDGE							
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO - 1	LS	1.000 3250000.000	.880 .020 .900	\$65,000.00	\$2,925,000.00

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Category Number: 0080 BRIDGE							
0555	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	1,590.000 131.050	396.922 147.465 544.387	\$19,325.29	\$71,341.92
0570	509-0005	PRESTRESSING CAST-IN-PLACE CONC, BR NO - 1	LS	1.000 1200000.000	.981 .073 1.054	\$87,600.00	\$1,264,800.00
0580	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 570075.850	.956 .020 .976	\$11,401.52	\$556,394.03
0585	524-0010	DRILLED CAISSON - 66 IN	LF	286.000 976.140	417.620 .000 417.620	\$0.00	\$407,655.59
0600	524-0350	TEST CORING	LF	180.000 100.000	318.000 .000 318.000	\$0.00	\$31,800.00

Category Amount:	\$183,326.81	\$5,256,991.54
Project Total Amount:	\$276,331.74	\$10,800,683.22