

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0028

Pay Period: 05/01/2015

to 05/31/2015

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 Days
Elapsed Calender Days: 1075 Days
Percent Time: 92.27

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 \$12,016,921.01 **Counties:**
Original Contract Amount \$11,893,177.77 Dougherty
Funds Available \$1,159,739.12
Percent Complete 90.35%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007550.01002	\$12,016,921.01	\$11,893,177.77	\$1,159,739.12	90.35%	\$56,498.67

Chief Engineer

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Pay Period: 05/01/2015
to 05/31/2015

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	\$8,685,745.49	\$8,640,546.56	\$45,198.93
Non-Participating	\$2,171,436.40	\$2,160,136.66	\$11,299.74
Total Earnings	\$10,857,181.89	\$10,800,683.22	\$56,498.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,857,181.89	\$10,800,683.22	\$56,498.67
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:	\$10,857,181.89	\$10,800,683.22	

Total Payable:	\$56,498.67
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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: 0020 EROSION CONTROL							
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	2.500 .000 2.500	\$0.00	\$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	4,275.000 .000 4,275.000	\$0.00	\$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 1.000 32.000	\$660.00	\$21,120.00
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
0205	716-2000	EROSION CONTROL MATS, SLOPES	SY	255.000 1.000	.000 355.556 355.556	\$355.56	\$355.56

Category Amount: \$1,402.21 \$53,731.50

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Category Number: 0040 DRAINAGE							
0305	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	159.000 40.000	20.000 88.000 108.000	\$3,520.00	\$4,320.00
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	2.000 1.000 3.000	\$2,000.00	\$6,000.00
0340	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1800.000	1.000 .750 1.750	\$1,350.00	\$3,150.00

Category Amount: \$6,870.00 \$17,760.00

Category Number: 0050 UTILITIES							
0355	615-1200	DIRECTIONAL BORE - 1.5 IN (LIGHTING)	LF	50.000 35.000	.000 50.000 50.000	\$1,750.00	\$1,750.00
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: \$1,750.00 \$174,550.00

Category Number: 0010 ROADWAY							
0438	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	3,156.000 11.740	1,200.000 1,956.000 3,156.000	\$22,963.44	\$37,051.44

Category Amount: \$22,963.44 \$37,051.44

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Category Number: 0060 LIGHTING							
0440	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	1,035.000 1.360	.000 440.000 440.000	\$598.40	\$598.40
Category Amount:						\$598.40	\$598.40
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					
0465	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	255.000 50.000	300.550 .000 300.550	\$0.00	\$15,027.50
		2					
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					
0505	627-1120	COPING B, WALL NO -	LF	90.000 100.000	.000 44.000 44.000	\$4,400.00	\$4,400.00
		1					
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:						\$4,400.00	\$39,248.00
Category Number: 0080 BRIDGE							
0560	500-3002	CLASS AA CONCRETE	CY	1,413.000 800.000	1,311.123 33.439 1,344.562	\$26,751.20	\$1,075,649.60
0570	509-0005	PRESTRESSING CAST-IN-PLACE CONC, BR NO - LS		1.000 1200000.000	1.054 -.054 1.000	\$-64,800.00	\$1,200,000.00
		1					

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Category Number: 0080 BRIDGE							
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
0625	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	579.000 50.000	.000 244.444 244.444	\$12,222.20	\$12,222.20
0630	603-7000	PLASTIC FILTER FABRIC	SY	579.000 10.000	.000 244.444 244.444	\$2,444.44	\$2,444.44
9050	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 18729.380	.000 2.250 2.250	\$42,141.11	\$42,141.11
Category Amount:						\$18,758.95	\$2,771,912.94
Project Total Amount:						\$56,498.67	\$10,857,181.89