

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0032

Pay Period: 09/01/2015

to 11/30/2015

**Contract Location:**  
BROAD AVE OVER THE FLINT RIVE

**Time Allowed:** 1165 Days  
**Elapsed Calender Days:** 1164 Days  
**Percent Time:** 99.91

**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:** 08/28/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/29/2015

TAMPA FL 33624  
**Phone:** (813)264-9500

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

**Current Contract Amount** \$12,016,921.01  
**Original Contract Amount** \$11,893,177.77  
**Funds Available** \$53,845.79  
**Percent Complete** 99.55%

**Counties:**  
Dougherty

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	\$53,845.79	99.55%	\$338,325.46

Chief Engineer

## Estimate Summary By Project

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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	\$9,570,460.15	\$9,299,799.78	\$270,660.37
Non-Participating	\$2,392,615.07	\$2,324,949.98	\$67,665.09
<b>Total Earnings</b>	<b>\$11,963,075.22</b>	<b>\$11,624,749.76</b>	<b>\$338,325.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,963,075.22</b>	<b>\$11,624,749.76</b>	<b>\$338,325.46</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	\$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
<b>Total:</b>	<b>\$11,963,075.22</b>	<b>\$11,624,749.76</b>	

**Total Payable: \$338,325.46**

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Project Number 0007550.01002

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<b>Category Number: 0010 ROADWAY</b>							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		93.000 185.710	95.960 .000 95.960	\$0.00	\$17,820.73
0045	413-1000	BITUM TACK COAT	GL	79.000 3.670	91.000 .000 91.000	\$0.00	\$333.97
0055	441-0104	CONC SIDEWALK, 4 IN	SY	842.000 32.000	947.919 .000 947.919	\$0.00	\$30,333.41
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
0105	682-6120	CONDUIT, RIGID, 2 IN	LF	937.000 13.920	1,034.000 .000 1,034.000	\$0.00	\$14,393.28
<b>Category Amount:</b>						\$0.00	\$118,782.83

<b>Category Number: 0020 EROSION CONTROL</b>							
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	40.910 .000 40.910	\$0.00	\$7,568.35
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	2.500 .000 2.500	\$0.00	\$3,000.00

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<b>Category Number:</b> 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	4,275.000 .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	35.000 .000 35.000	\$0.00	\$23,100.00
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	355.556 .000 355.556	\$0.00	\$355.56

**Category Amount:** \$0.00 \$56,008.42

<b>Category Number:</b> 0030 TRAFFIC SIGNS AND MARKING							
0245	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE LF		1,962.000 0.150	1,749.400 216.000 1,965.400	\$32.40	\$294.81

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<b>Category Number:</b> 0030 TRAFFIC SIGNS AND MARKING							
0250	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	2,012.000 0.150	1,700.000 520.400 2,220.400	\$78.06	\$333.06
0255	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	50.000 0.100	94.000 .000 94.000	\$0.00	\$9.40
0270	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		171.000 1.750	.000 50.000 50.000	\$87.50	\$87.50
0275	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		462.000 1.750	507.400 .000 507.400	\$0.00	\$887.95
0280	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		92.000 1.500	.000 85.000 85.000	\$127.50	\$127.50
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000 12.000	58.000 .000 58.000	\$0.00	\$696.00
0290	654-1003	RAISED PVMT MARKERS TP 3	EA	2.000 15.000	7.000 .000 7.000	\$0.00	\$105.00
0300	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		1,688.000 7.000	1,700.000 .000 1,700.000	\$0.00	\$11,900.00

**Category Amount:** \$325.46 \$14,441.22

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<b>Category Number: 0040 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$4,290.00
<b>Category Number: 0050 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$172,800.00
<b>Category Number: 0060 LIGHTING</b>							
0415	681-6320	LUMINAIRE, TP 3, 150 W, HP SODIUM	EA	12.000 1457.060	14.000 .000 14.000	\$0.00	\$20,398.84
0425	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	2,970.000 0.790	3,410.000 .000 3,410.000	\$0.00	\$2,693.90
0430	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	9,468.000 1.160	9,582.000 .000 9,582.000	\$0.00	\$11,115.12
0435	682-1507	CABLE, TP RHH/RHW, AWG NO 4	LF	3,855.000 1.630	4,121.000 .000 4,121.000	\$0.00	\$6,717.23
<b>Category Amount:</b>						\$0.00	\$40,925.09
<b>Category Number: 0010 ROADWAY</b>							
0438	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	3,156.000 11.740	3,852.000 .000 3,852.000	\$0.00	\$45,222.48
<b>Category Amount:</b>						\$0.00	\$45,222.48

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<b>Category Number: 0070 MSE WALLS</b>							
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					
<b>Category Amount:</b>						\$0.00	\$31,488.00
<b>Category Number: 0080 BRIDGE</b>							
0535	449-1800	ELASTOMERIC PROFILE BRIDGE JOINT SEALS, EA		2.000 6500.000	.000 2.000 2.000	\$13,000.00	\$13,000.00
		1					
0540	500-0100	GROOVED CONCRETE	SY	2,700.000 10.000	2,770.889 .000 2,770.889	\$0.00	\$27,708.89
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO -	LS	1.000 3250000.000	.900 .100 1.000	\$325,000.00	\$3,250,000.00
		1					
0585	524-0010	DRILLED CAISSON -	LF	286.000 976.140	417.620 .000 417.620	\$0.00	\$407,655.59
		66 IN					
0600	524-0350	TEST CORING	LF	180.000 100.000	318.000 .000 318.000	\$0.00	\$31,800.00

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<b>Category Number:</b> 0080 BRIDGE							
0625	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	579.000	579.004		
				50.000	.000		
					579.004	\$ .00	\$28,950.20
0630	603-7000	PLASTIC FILTER FABRIC	SY	579.000	579.004		
				10.000	.000		
					579.004	\$ .00	\$5,790.04
<b>Category Amount:</b>						\$338,000.00	\$3,764,904.72
<b>Project Total Amount:</b>						\$338,325.46	\$11,963,075.22