

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0020

Pay Period: 09/01/2014

to 09/30/2014

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 **Days**
Elapsed Calender Days: 832 **Days**
Percent Time: 71.42

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	\$11,931,536.68	Counties: Dougherty
Original Contract Amount	\$11,893,177.77	
Funds Available	\$3,046,277.70	
Percent Complete	74.47%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007550.01002	\$11,931,536.68	\$11,893,177.77	\$3,046,277.70	74.47%	\$130,437.57

Chief Engineer

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to 09/30/2014

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	\$7,108,207.17	\$7,003,857.11	\$104,350.06
Non-Participating	\$1,777,051.81	\$1,750,964.30	\$26,087.51
Total Earnings	\$8,885,258.98	\$8,754,821.41	\$130,437.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,885,258.98	\$8,754,821.41	\$130,437.57
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:	\$8,885,258.98	\$8,754,821.41	

Total Payable:	\$130,437.57
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 500.000	.957 .027 .984	\$13.50	\$492.00
		CSHPP-0007-00(550)					
0090	643-2166	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		1,712.000 32.000	1,746.920 .000 1,746.920	\$0.00	\$55,901.44
Category Amount:						\$13.50	\$56,393.44
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	29.090 .000 29.090	\$0.00	\$5,381.65
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, T(LF		1,438.000 0.750	3,235.000 360.000 3,595.000	\$270.00	\$2,696.25
0145	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		89.000 1.250	112.500 20.000 132.500	\$25.00	\$165.63
0150	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 500.000	11.000 2.000 13.000	\$1,000.00	\$6,500.00

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Category Number: 0020 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 660.000	25.000 1.000 26.000	\$660.00	\$17,160.00
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:						\$1,955.00	\$43,016.16
Category Number: 0040 DRAINAGE							
0310	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	37.000 55.000	40.000 .000 40.000	\$0.00	\$2,200.00
Category Amount:						\$0.00	\$2,200.00
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
Category Number: 0080 BRIDGE							
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO - 1	LS	1.000 3250000.000	.557 .013 .570	\$42,250.00	\$1,852,500.00
0560	500-3002	CLASS AA CONCRETE	CY	1,413.000 800.000	1,253.048 58.075 1,311.123	\$46,460.00	\$1,048,898.40
0580	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 570075.850	.620 .031 .651	\$17,672.35	\$371,119.38

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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
0620	581-1000	POT BEARING, BR NO - 1	LS	1.000 73622.410	.450 .300 .750	\$22,086.72	\$55,216.81
Category Amount:						\$128,469.07	\$3,767,190.18
Project Total Amount:						\$130,437.57	\$8,885,258.98