

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0023

Pay Period: 12/01/2014

to 12/24/2014

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 **Days**
Elapsed Calender Days: 917 **Days**
Percent Time: 78.71

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	\$2,288,384.12	
Percent Complete	80.82%	

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	\$2,288,384.12	80.82%	\$196,423.16

Chief Engineer

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to 12/24/2014

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	\$7,714,522.03	\$7,557,383.50	\$157,138.53
Non-Participating	\$1,928,630.53	\$1,889,345.90	\$39,284.63
Total Earnings	\$9,643,152.56	\$9,446,729.40	\$196,423.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,643,152.56	\$9,446,729.40	\$196,423.16
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:	\$9,643,152.56	\$9,446,729.40	

Total Payable:	\$196,423.16
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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	1.000 .000 1.000	\$0.00	\$500.00
		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:						\$0.00	\$56,401.44
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	30.360 .000 30.360	\$0.00	\$5,616.60
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	4,095.000 .000 4,095.000	\$0.00	\$3,071.25
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	14.000 .000 14.000	\$0.00	\$7,000.00

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Category Number: 0020 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 660.000	28.000 1.000 29.000	\$660.00	\$19,140.00
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:						\$660.00	\$46,106.11
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
Category Amount:						\$0.00	\$4,290.00
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: 0010 ROADWAY							
0438	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	3,156.000 11.740	795.000 405.000 1,200.000	\$4,754.70	\$14,088.00
Category Amount:						\$4,754.70	\$14,088.00
Category Number: 0070 MSE WALLS							
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

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Category Number: 0070 MSE WALLS							
0515	627-1120	COPING B, WALL NO -	LF	24.000 100.000	.000 33.600 33.600	\$3,360.00	\$3,360.00
	3						
Category Amount:						\$3,360.00	\$8,428.50
Category Number: 0080 BRIDGE							
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO -	LS	1.000 3250000.000	.678 .041 .719	\$133,250.00	\$2,336,750.00
	1						
0555	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	1,590.000 131.050	.000 83.362 83.362	\$10,924.59	\$10,924.59
0570	509-0005	PRESTRESSING CAST-IN-PLACE CONC, BR NO	LS	1.000 1200000.000	.823 .012 .835	\$14,400.00	\$1,002,000.00
	1						
0580	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 570075.850	.761 .051 .812	\$29,073.87	\$462,901.59
	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
Category Amount:						\$187,648.46	\$4,252,031.77
Project Total Amount:						\$196,423.16	\$9,643,152.56