

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0024

Pay Period: 12/25/2014

to 01/31/2015

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 Days
Elapsed Calender Days: 955 Days
Percent Time: 81.97

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 \$11,934,123.57 **Counties:**
Original Contract Amount \$11,893,177.77 Dougherty
Funds Available \$1,957,267.77
Percent Complete 83.60%

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	\$1,957,267.77	83.60%	\$333,703.24

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	\$7,981,484.62	\$7,714,522.03	\$266,962.59
Non-Participating	\$1,995,371.18	\$1,928,630.53	\$66,740.65
Total Earnings	\$9,976,855.80	\$9,643,152.56	\$333,703.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,976,855.80	\$9,643,152.56	\$333,703.24
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:	\$9,976,855.80	\$9,643,152.56	

Total Payable:	\$333,703.24
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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							
0050	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	230.000 85.900	.000 115.000 115.000	\$9,878.50	\$9,878.50
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
0105	682-6120	CONDUIT, RIGID, 2 IN	LF	937.000 13.920	.000 60.000 60.000	\$835.20	\$835.20
Category Amount:						\$10,713.70	\$66,615.14
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, TF LF		1,438.000 0.750	4,095.000 60.000 4,155.000	\$45.00	\$3,116.25
0145	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	89.000 1.250	132.500 .000 132.500	\$0.00	\$165.63

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Category Number: 0020 EROSION CONTROL							
0150	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 500.000	14.000 .000 14.000	\$0.00	\$7,000.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 660.000	29.000 1.000 30.000	\$660.00	\$19,800.00
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,875.000 2.750	1,575.075 165.000 1,740.075	\$453.75	\$4,785.21
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:						\$1,158.75	\$51,596.32
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: 0070 MSE WALLS							
0460	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	71.000 50.000	.000 227.840 227.840	\$11,392.00	\$11,392.00

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Category Number: 0070 MSE WALLS							
0480	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	481.000 50.000	.000 162.600 162.600	\$8,130.00	\$8,130.00
		1					
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					
0515	627-1120	COPING B, WALL NO -	LF	24.000 100.000	33.600 .000 33.600	\$0.00	\$3,360.00
		3					
0520	627-1120	COPING B, WALL NO -	LF	24.000 100.000	.000 9.600 9.600	\$960.00	\$960.00
		4					
0525	627-1180	ADDITIONAL MSE BACKFILL	CY	1,294.000 20.000	647.000 323.500 970.500	\$6,470.00	\$19,410.00

Category Amount: \$26,952.00 \$48,320.50

Category Number: 0080 BRIDGE							
0550	500-1009	SUPERSTR CONCRETE, CL AAA, BR NO -	LS	1.000 3250000.000	.719 .061 .780	\$198,250.00	\$2,535,000.00
		1					
0555	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	1,590.000 131.050	83.362 108.000 191.362	\$14,153.40	\$25,077.99
0570	509-0005	PRESTRESSING CAST-IN-PLACE CONC, BR NO -	LS	1.000 1200000.000	.835 .035 .870	\$42,000.00	\$1,044,000.00
		1					

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Category Number: 0080 BRIDGE							
0580	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 570075.850	.812 .071 .883	\$40,475.39	\$503,376.98
		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:						\$294,878.79	\$4,546,910.56
Project Total Amount:						\$333,703.24	\$9,976,855.80