

Estimate Summary By Project

Contract ID: B14219-12-000-2

Estimate Number: 0029

Pay Period: 06/01/2015
to 06/30/2015

Contract Location:
BROAD AVE OVER THE FLINT RIVE

Time Allowed: 1165 Days
Elapsed Calender Days: 1105 Days
Percent Time: 94.85

District: 4 **Area:** 05

Contractor:
PCL CIVIL CONSTRUCTORS, INC.
3810 NORTHDAL 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 \$960,659.67
Percent Complete 92.01%

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	\$960,659.67	92.01%	\$199,079.45

Chief Engineer

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Pay Period: 06/01/2015
to 06/30/2015

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	\$8,845,009.05	\$8,685,745.49	\$159,263.56
Non-Participating	\$2,211,252.29	\$2,171,436.40	\$39,815.89
Total Earnings	\$11,056,261.34	\$10,857,181.89	\$199,079.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,056,261.34	\$10,857,181.89	\$199,079.45
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:	\$11,056,261.34	\$10,857,181.89	

Total Payable:	\$199,079.45
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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							
0020	210-0100	GRADING COMPLETE - CSHPP-0007-00(550)	LS	1.000 32933.000	.773 .077 .850	\$2,535.84	\$27,993.05
0025	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	1,484.000 29.410	447.556 604.167 1,051.723	\$17,768.55	\$30,931.17
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	462.000 15.500	188.400 262.000 450.400	\$4,061.00	\$6,981.20
0090	643-2166	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF	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	60.000 572.000 632.000	\$7,962.24	\$8,797.44

Category Amount: \$32,327.63 \$130,604.30

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	39.305 .550 39.855	\$101.75	\$7,373.18
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	2.500 .000 2.500	\$0.00	\$3,000.00

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Category Number: 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	32.000 1.000 33.000	\$660.00	\$21,780.00
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: \$761.75 \$54,493.25

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
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Category Number: 0040 DRAINAGE							
0325	668-1100	CATCH BASIN, GP 1	EA	4.000 2000.000	3.000 1.000 4.000	\$2,000.00	\$8,000.00
0335	668-2100	DROP INLET, GP 1	EA	2.000 1800.000	1.500 .500 2.000	\$900.00	\$3,600.00
0340	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1800.000	1.750 .250 2.000	\$450.00	\$3,600.00
0345	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		1.000 300.000	.000 .500 .500	\$150.00	\$150.00
Category Amount:						\$3,500.00	\$19,640.00
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: 0060 LIGHTING							
0395	681-2180	LIGHTING STD, STEEL, 18 FT MH, POST TOP	EA	2.000 3873.000	.000 2.000 2.000	\$7,746.00	\$7,746.00
0400	681-2225	LIGHTING STD, STEEL, 21 FT MH, POST TOP	EA	14.000 4367.630	.000 10.000 10.000	\$43,676.30	\$43,676.30

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Category Number: 0060 LIGHTING							
0405	681-2250	LIGHTING STD, STEEL, 25 FT MH, POST TOP	EA	10.000 4891.750	.000 8.000 8.000	\$39,134.00	\$39,134.00
Category Amount:						\$90,556.30	\$90,556.30
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					
0510	627-1120	COPING B, WALL NO -	LF	88.000 100.000	.000 44.000 44.000	\$4,400.00	\$4,400.00
		2					
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	1,344.562 31.462 1,376.024	\$25,169.60	\$1,100,819.20
0580	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 570075.850	.976 .024 1.000	\$13,681.82	\$570,075.85
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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
0610	525-1000	COFFERDAM	EA	2.000 200000.000	1.880 .120 2.000	\$24,000.00	\$400,000.00
9050	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	.000 18729.380	2.250 .250 2.500	\$4,682.35	\$46,823.45

Category Amount:	\$67,533.77	\$2,557,174.09
Project Total Amount:	\$199,079.45	\$11,056,261.34