

Directions and Explanation for Column Headings for

Construction Master Data Spread Sheet

- Each Spreadsheet column is to be filled in. (if zero dollars, 0.00 shall be entered)
- Completed Spreadsheet to be turned in with Final Estimate Project Summary binder.
- Column No. 1 is a numeric value assigned by the Authority.
- Columns 2-14 are self-explanatory.
- Column 15, *Construction Duration* is the actual number of days of construction for the project. It will usually match the Contract days or be less. Occasionally it will be more than the allowable contract days, for example during a period of LD's.
- Column 16 is the percentage of time that the final contract time increased or decreased from the original contract time.
- Columns 17, 18 and 19 are self-explanatory.
- Column 20, *Final Pay Estimate* is the date that it was prepared.
- Column 21 is self-explanatory.
- Column 22 is the number of days of Liquidated Damages, if any.
- Columns 23-32 are self-explanatory.
- Column 33, *Total Owner Requested Changes* is simply the total of columns 38-43 (SA/Work Order Codes 2.11 – 2.32).
- Column 34, *% Owner Requested Changes*, is the percentage of owner requested changes of final construction cost.
- Columns 35-47 are Supplemental Agreement and Work Order Costs per code. (columns 35-47 shall equal the total dollars of all Supplemental Agreements on the project) (the dollar value of all Work Orders shall be deducted from 1.2, *Field Measure/Plan Quantity Adj.*, and spread throughout the codes that represent each individual work order)
- Columns 48-50 are for future use.
- Columns 51-54 are self-explanatory.
- Column 55, *% W/MBE Change From ODPM Change*, is simply the % change in the W/MBE percentage resulting from Owner Direct Purchase Materials changes (for example, the prime contractor was relying on the price of labor and material of Material X, for a large percentage of their W/MBE, then the Authority chooses to purchase Material X directly, the resultant % change to the contractors W/MBE is entered in this column)
- Column 56 is simply the % change in W/MBE from bid percentage to final percentage.
- Column 57 is to be completed by the Authority.