

Estimate Summary By Project

Contract ID: B14565-13-000-0

Estimate Number: 0002

Pay Period: 11/06/2013

to 12/20/2013

Contract Location:
I-75/SR 401 OVER BEVEL CREEK

Time Allowed: 235 **Days**
Elapsed Calender Days: 165 **Days**
Percent Time: 70.21

District: 4

Area: 01

Contractor:
GULF COAST CONTRACTING, LLC
P. O. BOX 2178

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/09/2013
Date Work Began: 10/15/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2014

TARPON SPRINGS FL 34688-2178
Phone:

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$548,929.00
Original Contract Amount \$548,929.00
Funds Available \$233,080.50
Percent Complete 57.54%

Counties:
Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004561	\$548,929.00	\$548,929.00	\$233,080.50	57.54%	\$56,273.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14565-13-000-0

Estimate Number: 0002

Pay Period: 11/06/2013

to 12/20/2013

Project Number: M004561 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M004561

	Total to Date	Prev to Date	This Estimate
Participating	\$252,678.80	\$207,660.00	\$45,018.80
Non-Participating	\$63,169.70	\$51,915.00	\$11,254.70
Total Earnings	\$315,848.50	\$259,575.00	\$56,273.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$315,848.50	\$259,575.00	\$56,273.50
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:	\$315,848.50	\$259,575.00	

Total Payable:	\$56,273.50
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Project Number M004561

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 8000.000	.250 .473 .723	\$3,784.00	\$5,784.00
		M004561					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 50.000	75.000 26.250 101.250	\$1,312.50	\$5,062.50
Category Amount:						\$5,096.50	\$10,846.50
Category Number: 0030 BRIDGE							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	155.000 82.000	.000 150.000 150.000	\$12,300.00	\$12,300.00
		1, BENT NO 2					
0060	449-1620	LOW-DENSITY, CLOSED-CELL, X-LINKED, ETHYL LF POLYETHYLENE COPOLYMER, NITROGEN-BLOWN SE		310.000 38.000	.000 304.000 304.000	\$11,552.00	\$11,552.00
		1					
0075	521-3000	PATCHING CONCRETE BRIDGE	SF	117.000 175.000	.000 10.000 10.000	\$1,750.00	\$1,750.00
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 265500.000	.950 .050 1.000	\$13,275.00	\$265,500.00
		185-00401D-007.10N					
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	155.000 82.000	.000 150.000 150.000	\$12,300.00	\$12,300.00
		1, BENT NO 3					
Category Amount:						\$51,177.00	\$303,402.00
Project Total Amount:						\$56,273.50	\$315,848.50