

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0001

Pay Period: 11/07/2016

to 11/30/2016

Contract Location:

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY, '

Time Allowed: 420 Days

Elapsed Calender Days: 24 Days

Percent Time: 5.71

District: 4

Area: 05

Contractor:

GULF COAST CONTRACTING, LLC
P. O. BOX 2178

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 11/04/2016

Date Notice to Proceed: 11/07/2016

TARPON SPRINGS FL 34688-2178

Date Work Began: 11/14/2016

Phone: (727)938-6081

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2017

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,064,351.00

Original Contract Amount \$1,064,351.00

Funds Available \$980,601.00

Percent Complete 7.87%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005389	\$1,064,351.00	\$1,064,351.00	\$980,601.00	7.87%	\$83,750.00

Chief Engineer

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to 11/30/2016

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$67,000.00	\$0.00	\$67,000.00
Non-Participating	\$16,750.00	\$0.00	\$16,750.00
Total Earnings	\$83,750.00	\$0.00	\$83,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,750.00	\$0.00	\$83,750.00
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:	\$83,750.00	\$0.00	

Total Payable:	\$83,750.00
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Project Number M005389

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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		M005389					
Category Amount:						\$3,750.00	\$3,750.00
Category Number: 0030 BRIDGES							
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.000 1.000 1.000	\$80,000.00	\$80,000.00
		095-00520D-002.37E					
Category Amount:						\$80,000.00	\$80,000.00
Project Total Amount:						\$83,750.00	\$83,750.00