

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0002

Pay Period: 12/01/2016

to 12/20/2016

Contract Location: LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY, ' **Time Allowed:** 420 **Days**
Elapsed Calender Days: 44 **Days**
Percent Time: 10.48

District: 4 **Area:** 05

Contractor: GULF COAST CONTRACTING, LLC **Date Let:** 09/16/2016
P. O. BOX 2178 **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
Date Time Stopped: 00/00/0000
Phone: (727)938-6081 **Date Accepted:** 00/00/0000
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,064,351.00 **Counties:**
Original Contract Amount \$1,064,351.00 All Counties
Funds Available \$821,416.00
Percent Complete 22.82%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005389	\$1,064,351.00	\$1,064,351.00	\$821,416.00	22.82%	\$159,185.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0002

Pay Period: 12/01/2016

to 12/20/2016

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$194,348.00	\$67,000.00	\$127,348.00
Non-Participating	\$48,587.00	\$16,750.00	\$31,837.00
Total Earnings	\$242,935.00	\$83,750.00	\$159,185.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$242,935.00	\$83,750.00	\$159,185.00
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:	\$242,935.00	\$83,750.00	

Total Payable:	\$159,185.00
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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	.250 .079 .329	\$1,185.00	\$4,935.00
		M005389					
Category Amount:						\$1,185.00	\$4,935.00
Category Number: 0030 BRIDGES							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 79000.000	.000 1.000 1.000	\$79,000.00	\$79,000.00
		095-00520D-004.97E					
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 79000.000	.000 1.000 1.000	\$79,000.00	\$79,000.00
		095-00520D-004.98E					
Category Amount:						\$158,000.00	\$158,000.00
Project Total Amount:						\$159,185.00	\$242,935.00