

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0003

Pay Period: 12/21/2016

to 03/31/2017

Contract Location:

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY, '

Time Allowed: 420 Days

Elapsed Calender Days: 145 Days

Percent Time: 34.52

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 \$707,181.00

Percent Complete 33.56%

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	\$707,181.00	33.56%	\$114,235.00

Chief Engineer

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to 03/31/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$285,736.00	\$194,348.00	\$91,388.00
Non-Participating	\$71,434.00	\$48,587.00	\$22,847.00
Total Earnings	\$357,170.00	\$242,935.00	\$114,235.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$357,170.00	\$242,935.00	\$114,235.00
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:	\$357,170.00	\$242,935.00	

Total Payable:	\$114,235.00
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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	.329 .149 .478	\$2,235.00	\$7,170.00
		M005389					
Category Amount:						\$2,235.00	\$7,170.00
Category Number: 0030 BRIDGES							
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 112000.000	.000 .500 .500	\$56,000.00	\$56,000.00
		095-00520D-006.96E					
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 112000.000	.000 .500 .500	\$56,000.00	\$56,000.00
		095-00520D-006.97E					
Category Amount:						\$112,000.00	\$112,000.00
Project Total Amount:						\$114,235.00	\$357,170.00