

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0004

Pay Period: 04/01/2017

to 04/30/2017

Contract Location:

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY,

Time Allowed: 420 **Days**

Elapsed Calender Days: 175 **Days**

Percent Time: 41.67

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 \$473,561.00

Percent Complete 55.51%

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	\$473,561.00	55.51%	\$233,620.00

Chief Engineer

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to 04/30/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$472,632.00	\$285,736.00	\$186,896.00
Non-Participating	\$118,158.00	\$71,434.00	\$46,724.00
Total Earnings	\$590,790.00	\$357,170.00	\$233,620.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$590,790.00	\$357,170.00	\$233,620.00
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:	\$590,790.00	\$357,170.00	

Total Payable: \$233,620.00

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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	.478		
				15000.000	.108		
		M005389			.586	\$1,620.00	\$8,790.00
Category Amount:						\$1,620.00	\$8,790.00
Category Number: 0030 BRIDGES							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				78000.000	.500		
		071-00037D-000.44E			.500	\$39,000.00	\$39,000.00
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.500		
				112000.000	.500		
		095-00520D-006.96E			1.000	\$56,000.00	\$112,000.00
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.500		
				112000.000	.500		
		095-00520D-006.97E			1.000	\$56,000.00	\$112,000.00
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				81000.000	1.000		
		095-00003D-009.27N			1.000	\$81,000.00	\$81,000.00
Category Amount:						\$232,000.00	\$344,000.00
Project Total Amount:						\$233,620.00	\$590,790.00