

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0005

Pay Period: 05/01/2017

to 05/31/2017

**Contract Location:**

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY,

**Time Allowed:** 420 **Days**

**Elapsed Calender Days:** 206 **Days**

**Percent Time:** 49.05

**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** \$390,776.00

**Percent Complete** 63.29%

**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	\$390,776.00	63.29%	\$82,785.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0005

Pay Period: 05/01/2017

to 05/31/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$538,860.00	\$472,632.00	\$66,228.00
Non-Participating	\$134,715.00	\$118,158.00	\$16,557.00
<b>Total Earnings</b>	<b>\$673,575.00</b>	<b>\$590,790.00</b>	<b>\$82,785.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$673,575.00</b>	<b>\$590,790.00</b>	<b>\$82,785.00</b>
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
<b>Total:</b>	<b>\$673,575.00</b>	<b>\$590,790.00</b>	

**Total Payable: \$82,785.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.586 .219		
		M005389			.805	\$3,285.00	\$12,075.00
<b>Category Amount:</b>						\$3,285.00	\$12,075.00
<b>Category Number: 0030 BRIDGES</b>							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 78000.000	.500 .500		
		071-00037D-000.44E			1.000	\$39,000.00	\$78,000.00
0090	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 81000.000	.000 .500		
		275-00038D-009.41E			.500	\$40,500.00	\$40,500.00
<b>Category Amount:</b>						\$79,500.00	\$118,500.00
<b>Project Total Amount:</b>						\$82,785.00	\$673,575.00