

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0007

Pay Period: 08/01/2017

to 08/31/2017

**Contract Location:**

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY,

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

**Elapsed Calender Days:** 298 **Days**

**Percent Time:** 70.95

**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** \$1,126,301.00

**Original Contract Amount** \$1,064,351.00

**Funds Available** \$349,106.00

**Percent Complete** 69.00%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005389	\$1,126,301.00	\$1,064,351.00	\$349,106.00	69.00%	\$61,950.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2017

to 08/31/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$621,756.00	\$572,196.00	\$49,560.00
Non-Participating	\$155,439.00	\$143,049.00	\$12,390.00
<b>Total Earnings</b>	<b>\$777,195.00</b>	<b>\$715,245.00</b>	<b>\$61,950.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$777,195.00</b>	<b>\$715,245.00</b>	<b>\$61,950.00</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>\$777,195.00</b>	<b>\$715,245.00</b>	

<b>Total Payable:</b>	<b>\$61,950.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 09/05/2017

User: 01028157

Department of Transportation

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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:</b> 0030 BRIDGES							
0116	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	.000	.000		
				61950.000	1.000		
		PAINT EXIST STEEL STRUCTURE, BR ID-275-00038D-009.41E			1.000	\$61,950.00	\$61,950.00
		ITEM REVISED BY SA					
<b>Category Amount:</b>						\$61,950.00	\$61,950.00
<b>Project Total Amount:</b>						\$61,950.00	\$777,195.00