

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0008

Pay Period: 09/01/2017

to 10/31/2017

Contract Location:

LOCATIONS IN COLQUITT, CRISP, DECATUR, DOUGHERTY,

Time Allowed: 420 **Days**

Elapsed Calender Days: 358 **Days**

Percent Time: 85.24

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: 10/30/2017

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 \$73,100.00

Percent Complete 93.51%

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 | \$73,100.00 | 93.51% | \$276,006.00 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0008

Pay Period: 09/01/2017

to 10/31/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|-----------------------|---------------------|---------------------|
| Participating | \$842,560.80 | \$621,756.00 | \$220,804.80 |
| Non-Participating | \$210,640.20 | \$155,439.00 | \$55,201.20 |
| Total Earnings | \$1,053,201.00 | \$777,195.00 | \$276,006.00 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$1,053,201.00 | \$777,195.00 | \$276,006.00 |
| 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: | \$1,053,201.00 | \$777,195.00 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$276,006.00 |
|-----------------------|---------------------|

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0008

Pay Period: 09/01/2017
to 10/31/2017

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 | .883 .057 .940 | \$855.00 | \$14,100.00 |
| | | M005389 | | | | | |
| Category Amount: | | | | | | \$855.00 | \$14,100.00 |
| Category Number: 0030 BRIDGES | | | | | | | |
| 0015 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - | LF | 84.000 51.000 | .000 84.000 84.000 | \$4,284.00 | \$4,284.00 |
| | | 1 | | | | | |
| 0020 | 461-2000 | RESEALING BRIDGE JOINTS, TP - | LF | 1,665.000 37.000 | .000 1,665.000 1,665.000 | \$61,605.00 | \$61,605.00 |
| | | D | | | | | |
| 0035 | 535-1105 | PAINT EXIST STEEL STRUCTURE, BR ID - | LS | 1.000 75000.000 | .000 1.000 1.000 | \$75,000.00 | \$75,000.00 |
| | | 087.00001D-020.40N | | | | | |
| 0040 | 535-1105 | PAINT EXIST STEEL STRUCTURE, BR ID - | LS | 1.000 75000.000 | .000 1.000 1.000 | \$75,000.00 | \$75,000.00 |
| | | 087-00001D-020.41N | | | | | |
| 0095 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - | LF | 76.000 51.000 | .000 76.000 76.000 | \$3,876.00 | \$3,876.00 |
| | | 2 | | | | | |
| 0100 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - | LF | 76.000 51.000 | .000 76.000 76.000 | \$3,876.00 | \$3,876.00 |
| | | 3 | | | | | |
| 0105 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - | LF | 135.000 51.000 | .000 135.000 135.000 | \$6,885.00 | \$6,885.00 |
| | | 4 | | | | | |

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0008

Pay Period: 09/01/2017

to 10/31/2017

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: 0030 BRIDGES | | | | | | | |
| 0110 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 105.000 51.000 | .000 105.000 105.000 | \$5,355.00 | \$5,355.00 |
| | | 5 | | | | | |
| 0115 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 105.000 51.000 | .000 105.000 105.000 | \$5,355.00 | \$5,355.00 |
| | | 6 | | | | | |
| 0120 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 171.000 51.000 | .000 171.000 171.000 | \$8,721.00 | \$8,721.00 |
| | | 7 | | | | | |
| 0125 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 171.000 51.000 | .000 171.000 171.000 | \$8,721.00 | \$8,721.00 |
| | | 8 | | | | | |
| 0130 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 116.000 51.000 | .000 116.000 116.000 | \$5,916.00 | \$5,916.00 |
| | | 9 | | | | | |
| 0135 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 207.000 51.000 | .000 207.000 207.000 | \$10,557.00 | \$10,557.00 |
| | | 10 | | | | | |
| Category Amount: | | | | | | \$275,151.00 | \$275,151.00 |
| Project Total Amount: | | | | | | \$276,006.00 | \$1,053,201.00 |