

Estimate Summary By Project

Contract ID: B1CBA1601545-0

Estimate Number: 0009

Pay Period: 11/01/2017

to 11/30/2017

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 \$5,500.00

Percent Complete 99.51%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005389	\$1,126,301.00	\$1,064,351.00	\$5,500.00	99.51%	\$67,600.00

Chief Engineer

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to 11/30/2017

Project Number: M005389 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005389

	Total to Date	Prev to Date	This Estimate
Participating	\$896,640.80	\$842,560.80	\$54,080.00
Non-Participating	\$224,160.20	\$210,640.20	\$13,520.00
Total Earnings	\$1,120,801.00	\$1,053,201.00	\$67,600.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,120,801.00	\$1,053,201.00	\$67,600.00
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:	\$1,120,801.00	\$1,053,201.00	

Total Payable:	\$67,600.00
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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	.940 .060 1.000	\$900.00	\$15,000.00
		M005389					
Category Amount:						\$900.00	\$15,000.00
Category Number: 0030 BRIDGES							
0140	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		7.000 8100.000	.000 7.000 7.000	\$56,700.00	\$56,700.00
0150	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 10000.000	.000 1.000 1.000	\$10,000.00	\$10,000.00
		8					
Category Amount:						\$66,700.00	\$66,700.00
Project Total Amount:						\$67,600.00	\$1,120,801.00