

Estimate Summary By Project

Contract ID: B1CBA1701574-0

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:
SOCIAL CIRCLE RD (CR 114) OVER I-20/SR 402.

Time Allowed: 159 **Days**
Elapsed Calender Days: 38 **Days**
Percent Time: 23.90

District: 2 **Area:** 05

Contractor:
ORLANDO R&B, LLC
1132 QUINTUPLET DRIVE

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/29/2017
Date Notice to Proceed: 10/24/2017
Date Work Began: 10/30/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2018

CASSELBERRY FL 32707
Phone: (407)790-5095

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$135,196.60
Original Contract Amount \$135,196.60
Funds Available \$78,322.00
Percent Complete 42.07%

Counties:
Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005427	\$135,196.60	\$135,196.60	\$78,322.00	42.07%	\$22,484.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701574-0

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005427 SOCIAL CIR RD (CR 114) - BRIDGE REHAB NEWTC

Federal State Project Number: M005427

	Total to Date	Prev to Date	This Estimate
Participating	\$45,499.68	\$27,511.98	\$17,987.70
Non-Participating	\$11,374.92	\$6,877.99	\$4,496.93
Total Earnings	\$56,874.60	\$34,389.97	\$22,484.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$56,874.60	\$34,389.97	\$22,484.63
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:	\$56,874.60	\$34,389.97	

Total Payable:	\$22,484.63
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Project Number M005427

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 32774.000	.250 .254 .504	\$8,324.60	\$16,518.10
		M005427					
Category Amount:						\$8,324.60	\$16,518.10
Category Number: 0020 BRIDGE NO 1 - OVER I-20/SR 402							
0020	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	48.000 43.000	.000 56.998 56.998	\$2,450.91	\$2,450.91
		1					
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	360.000 19.000	.000 480.999 480.999	\$9,138.98	\$9,138.98
		D					
0055	528-0750	EPOXY SEALING OF CONCRETE CRACKS	LF	20.000 1190.000	19.913 .087 20.000	\$103.53	\$23,800.00
0060	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N ^o SY		58.000 310.500	.000 7.944 7.944	\$2,466.61	\$2,466.61
		1					
Category Amount:						\$14,160.03	\$37,856.50
Project Total Amount:						\$22,484.63	\$56,874.60