

Estimate Summary By Project

Contract ID: B1CBA1701737-1

Estimate Number: 0030

Pay Period: 06/16/2020

to 06/24/2020

**Contract Location:**

1.103 MI. OF CONST OF 2 BRIDGES & APPROACHES ON CR

**Time Allowed:** 1473 **Days**  
**Elapsed Calender Days:** 875 **Days**  
**Percent Time:** 59.40

**District:** 5

**Area:** 05

**Contractor:**

PRINCE CONTRACTING, LLC  
10210 HIGHLAND MANOR DR., STE. 110

**Date Let:** 10/20/2017  
**Date Awarded:** 10/20/2017  
**Date Contract Executed:** 01/06/2018  
**Date Notice to Proceed:** 02/01/2018  
**Date Work Began:** 04/03/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/12/2022

TAMPA FL 33610-9151

**Phone:** (813)699-5900

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$62,380,439.78  
**Original Contract Amount** \$59,890,000.00  
**Funds Available** \$31,532,166.99  
**Percent Complete** 42.81%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007128	\$62,380,439.78	\$59,890,000.00	\$31,532,166.99	49.45%	\$302,422.42

Chief Engineer

## Estimate Summary By Project

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to 06/24/2020

Project Number: 0007128 ISLANDS EXPRESSWAY (CR 787) - BRIDGE REPLA

Federal State Project Number: CSBRG-0007-00(128)

	Total to Date	Prev to Date	This Estimate
Participating	\$21,365,955.31	\$21,228,275.21	\$137,680.10
Non-Participating	\$5,341,488.84	\$5,307,068.81	\$34,420.03
<b>Total Earnings</b>	<b>\$26,707,444.15</b>	<b>\$26,535,344.02</b>	<b>\$172,100.13</b>
Stockpiled Materials	\$4,140,828.64	\$4,010,506.35	\$130,322.29
<b>Gross Earnings</b>	<b>\$30,848,272.79</b>	<b>\$30,545,850.37</b>	<b>\$302,422.42</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>\$30,848,272.79</b>	<b>\$30,545,850.37</b>	

<b>Total Payable:</b>	<b>\$302,422.42</b>
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Project Number 0007128

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 3250000.000	.707 .033 .740	\$107,250.00	\$2,405,000.00
		CSBRG-0007-00(128)					
0029	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,376.000 25.000	5,040.570 184.170 5,224.740	\$4,604.25	\$130,618.50
0030	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	683.000 30.000	.000 257.706 257.706	\$7,731.18	\$7,731.18
0035	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	19,732.000 30.000	3,741.527 839.950 4,581.477	\$25,198.50	\$137,444.31
0240	163-0232	TEMPORARY GRASSING	AC	40.000 750.000	5.208 1.000 6.208	\$750.00	\$4,656.00
0245	163-0240	MULCH	TN	436.000 210.000	30.305 1.500 31.805	\$315.00	\$6,679.05
0350	700-8000	FERTILIZER MIXED GRADE	TN	20.000 620.000	1.155 .200 1.355	\$124.00	\$840.10
<b>Category Amount:</b>						\$145,972.93	\$2,692,969.14
<b>Category Number: 0030 BRIDGES</b>							
0490	500-1008	SUPERSTR CONCRETE, CL AA-1, BR NO -	LS	1.000 2000000.000	.477 .012 .489	\$24,000.00	\$978,000.00
		1 LT					

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<b>Category Number: 0030 BRIDGES</b>							
0535	507-9240	PSC BEAMS, SPCL DESIGN, BR NO -	LF	21,738.000	10,544.680		
				700.000	.000		
		1			10,544.680	\$ .00	\$7,381,276.00
0555	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.384		
				400000.000	.005		
		1 LT			.389	\$2,000.00	\$155,600.00
<b>Category Amount:</b>						\$26,000.00	\$8,514,876.00
<b>Category Number: 0010 ROADWAY</b>							
0880	158-1000	TRAINING HOURS	HR	10,000.000	3,700.500		
				0.800	159.000		
					3,859.500	\$127.20	\$3,087.60
<b>Category Amount:</b>						\$127.20	\$3,087.60
<b>Project Total Amount:</b>						\$172,100.13	\$26,707,444.15