

Estimate Summary By Project

Contract ID: B1CBA1701737-1

Estimate Number: 0032

Pay Period: 07/30/2020
to 08/27/2020

Contract Location:

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

Time Allowed: 1473 **Days**
Elapsed Calender Days: 939 **Days**
Percent Time: 63.75

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 \$31,117,030.99
Percent Complete 43.48%

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	\$31,117,030.99	50.12%	\$221,310.00

Chief Engineer

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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	\$21,698,064.11	\$21,521,016.11	\$177,048.00
Non-Participating	\$5,424,516.04	\$5,380,254.04	\$44,262.00
Total Earnings	\$27,122,580.15	\$26,901,270.15	\$221,310.00
Stockpiled Materials	\$4,140,828.64	\$4,140,828.64	\$0.00
Gross Earnings	\$31,263,408.79	\$31,042,098.79	\$221,310.00
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:	\$31,263,408.79	\$31,042,098.79	

Total Payable:	\$221,310.00
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 3250000.000	.745 .003 .748	\$9,750.00	\$2,431,000.00
		CSBRG-0007-00(128)					
0075	433-1000	REINF CONC APPROACH SLAB	SY	552.000 180.000	.000 141.100 141.100	\$25,398.00	\$25,398.00
0155	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	1,840.000 200.000	307.900 36.000 343.900	\$7,200.00	\$68,780.00
0165	550-1243	STORM DRAIN PIPE, 24 IN, H 20-25	LF	436.000 250.000	603.800 40.000 643.800	\$10,000.00	\$160,950.00
0220	668-2100	DROP INLET, GP 1	EA	21.000 7500.000	8.500 .750 9.250	\$5,625.00	\$69,375.00
0255	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		600.000 150.000	193.000 15.000 208.000	\$2,250.00	\$31,200.00
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,265.000 2.000	4,846.300 393.500 5,239.800	\$787.00	\$10,479.60
0300	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		200.000 50.000	.000 36.000 36.000	\$1,800.00	\$1,800.00

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Category Number: 0010 ROADWAY							
0330	167-1500	WATER QUALITY INSPECTIONS	MO	47.000 2500.000	28.000 1.000 29.000	\$2,500.00	\$72,500.00
Category Amount:						\$65,310.00	\$2,871,482.60
Category Number: 0030 BRIDGES							
0490	500-1008	SUPERSTR CONCRETE, CL AA-1, BR NO - 1 LT	LS	1.000 2000000.000	.536 .066 .602	\$132,000.00	\$1,204,000.00
0555	511-3000	SUPERSTR REINF STEEL, BR NO - 1 LT	LS	1.000 400000.000	.448 .060 .508	\$24,000.00	\$203,200.00
Category Amount:						\$156,000.00	\$1,407,200.00
Project Total Amount:						\$221,310.00	\$27,122,580.15