

Estimate Summary By Project

Contract ID: B14667-13-000-0

Estimate Number: 0008

Pay Period: 08/01/2016

to 11/17/2017

**Contract Location:**  
VARIOUS LOCATIONS IN DISTRICT 4.

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 458 **Days**  
**Percent Time:** 136.31

**District:** 4

**Area:** 05

**Contractor:**  
S & D INDUSTRIAL PAINTING, INC.  
1575 RAINVILLE RD.

**Date Let:** 09/20/2013  
**Date Awarded:** 10/04/2013  
**Date Contract Executed:** 10/23/2013  
**Date Notice to Proceed:** 10/30/2013  
**Date Work Began:** 03/05/2014  
**Date Time Stopped:** 01/30/2015  
**Date Accepted:** 01/18/2017  
**Adjusted Completion Date:** 09/30/2014

TARPON SPRINGS FL 34689-6805  
**Phone:** (727)937-2080

**Escrow Agent:**  
**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$1,199,995.18  
**Original Contract Amount** \$1,185,400.00  
**Funds Available** \$30,134.00  
**Percent Complete** 100.00%

**Counties:**  
Baker Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004624	\$1,199,995.18	\$1,185,400.00	\$30,134.00	97.49%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14667-13-000-0

Estimate Number: 0008

Pay Period: 08/01/2016

to 11/17/2017

Project Number: M004624 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M004624

	Total to Date	Prev to Date	This Estimate
Participating	\$959,996.14	\$959,996.14	\$0.00
Non-Participating	\$239,999.04	\$239,999.04	\$0.00
<b>Total Earnings</b>	<b>\$1,199,995.18</b>	<b>\$1,199,995.18</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,199,995.18</b>	<b>\$1,199,995.18</b>	<b>\$0.00</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	(\$30,134.00)	(\$30,134.00)	\$0.00
<b>Total:</b>	<b>\$1,169,861.18</b>	<b>\$1,169,861.18</b>	

**Total Payable: \$0.00**