Estimate Summary By Project Contract ID: B1CBA1600421-1 Estimate Number: 0007 Pay Per Contract Location: Time Allowed: 290 Day US 27/SR 1 OVER FLINT RIVER (CS 834) AND OVER CSX RA Time Allowed: 290 Day Date District: 4 Area: 03 Contractor: OLYMPUS PAINTING CONTRACTORS, INC. Date Let: 04/22/ Date Contract Executed: 04/22/ Date Notice to Proceed: 06/15/ TARPON SPRINGS FL 34689-6701 Date Work Began: 10/17/ Phone: (727)942-4149 Date Time Stopped: 11/30/ Current Contract Amount \$1,396,987.50 Decatur Gounties: Original Contract Amount \$1,396,987.50 Decatur <td< th=""><th>/01/2018</th><th>Date: 03/01/2</th><th>rgia</th><th>Geor</th><th>I</th><th>PESPRJ</th><th>Rpt-ID: RCP</th></td<>	/01/2018	Date: 03/01/2	rgia	Geor	I	PESPRJ	Rpt-ID: RCP
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M005105 \$1.396.987.50 \$1.396.987.50 \$83.303.84 94.04% \$44		Project Payable					
	2.00	\$44,792.00	\$83,303.84	\$1,396,987.50	\$1,396,987.50		M005105

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 03/01/2018
User: 00338144	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1600421-1	Estimate Number: 0007	Pay Period: 04/01/2017
		to 03/01/2018

Project Number:

M005105

US 27/SR 1 - BRIDGE REHAB

Federal State Project Number: M005105

	Total to Date	Prev to Date	This Estimate
Participating	\$1,099,161.32	\$1,015,113.32	\$84,048.00
Non-Participating	\$274,790.34	\$253,778.34	\$21,012.00
Total Earnings	\$1,373,951.66	\$1,268,891.66	\$105,060.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,373,951.66	\$1,268,891.66	\$105,060.00
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	(\$60,268.00)	\$0.00	(\$60,268.00)
Total:	\$1,313,683.66	\$1,268,891.66	
	-	fotal Payable:	\$44,792.00

Rpt-ID: RCPESPRJ User: 00338144		Georgia			Date: 03/01/20	18	
		Department of Transportation		Page 3 of 3			
		Estimate Summary B	y Project				
Contract ID: B1CE	3A1600421-1	Estimate Number:	0007			01/2017 01/2018	
		Project Number M00	5105				
LIN Item Code	Item Description 1 Item Description 2 Supplemental Descrij Supplemental Descrij		Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Numbe	er: 0010 ROADWAY						
0005 150-1000	TRAFFIC CONTROL -		LS	1.000 75000.000	.996 .004 1.000	\$300.00	\$75,000.00
	M005105				1.000	\$300.00	\$75,000.00
				Category Amount:		\$300.00	\$75,000.00
Category Numbe	er: 0030 BRIDGES						
0035 501-2000	STR STEEL		LS	1,866.000 135.000	1,090.000 776.000		
					1,866.000	\$104,760.00	\$251,910.00
				Category Amount:		\$104,760.00	\$251,910.00
				Project ⁻	Fotal Amount:	\$105,060.00	\$1,373,951.66