

Estimate Summary By Project

Contract ID: B14667-13-000-0

Estimate Number: 0002

Pay Period: 10/30/2014

to 12/01/2014

Contract Location:
VARIOUS LOCATIONS IN DISTRICT 4.

Time Allowed: 336 **Days**
Elapsed Calender Days: 398 **Days**
Percent Time: 118.45

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: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2014

TARPON SPRINGS FL 34689-6805
Phone:

Escrow Agent:
Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,185,400.00
Original Contract Amount \$1,185,400.00
Funds Available \$520,494.00
Percent Complete 57.38%

Counties:
Baker Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004624	\$1,185,400.00	\$1,185,400.00	\$520,494.00	56.09%	\$177,469.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14667-13-000-0

Estimate Number: 0002

Pay Period: 10/30/2014

to 12/01/2014

Project Number: M004624 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M004624

	Total to Date	Prev to Date	This Estimate
Participating	\$544,176.00	\$395,680.00	\$148,496.00
Non-Participating	\$136,044.00	\$98,920.00	\$37,124.00
Total Earnings	\$680,220.00	\$494,600.00	\$185,620.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$680,220.00	\$494,600.00	\$185,620.00
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	(\$15,314.00)	(\$7,163.00)	(\$8,151.00)
Total:	\$664,906.00	\$487,437.00	

Total Payable:	\$177,469.00
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Project Number M004624

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	.250		
				20000.000	.411		
		M004624			.661	\$8,220.00	\$13,220.00
Category Amount:						\$8,220.00	\$13,220.00
Category Number: 0020 BRIDGES							
0015	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.850		
				576000.000	.150		
		007-00037D-015.01E			1.000	\$86,400.00	\$576,000.00
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				91000.000	.500		
		095-00133D-009.14N			.500	\$45,500.00	\$45,500.00
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				91000.000	.500		
		095-00133D-009.15N			.500	\$45,500.00	\$45,500.00
Category Amount:						\$177,400.00	\$667,000.00
Project Total Amount:						\$185,620.00	\$680,220.00