

Estimate Summary By Project

Contract ID: B14788-14-000-0

Estimate Number: 0019

Pay Period: 05/01/2016

to 05/03/2017

Contract Location:
I-20/SR 402 AT VARIOUS LOCATIONS.

Time Allowed: 663 **Days**
Elapsed Calender Days: 648 **Days**
Percent Time: 97.74

District: 7 **Area:** 01

Contractor:
OLYMPUS PAINTING CONTRACTORS, INC.
556 ANCLOTE RD.

Date Let: 05/16/2014
Date Awarded: 05/30/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/08/2014
Date Work Began: 09/02/2014
Date Time Stopped: 04/15/2016
Date Accepted: 05/18/2016
Adjusted Completion Date: 04/30/2016

TARPON SPRINGS FL 34689-6701
Phone: (727)942-4149

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount	\$4,045,514.26	Counties: Newton
Original Contract Amount	\$2,974,037.50	
Funds Available	\$335,564.80	
Percent Complete	91.71%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004635	\$4,045,514.26	\$2,974,037.50	\$335,564.80	91.71%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14788-14-000-0

Estimate Number: 0019

Pay Period: 05/01/2016
to 05/03/2017

Project Number: M004635 I-20/SR 402 - BRIDGE REHAB

Federal State Project Number: M004635

	Total to Date	Prev to Date	This Estimate
Participating	\$3,338,954.59	\$3,338,954.59	\$0.00
Non-Participating	\$370,994.87	\$370,994.87	\$0.00
Total Earnings	\$3,709,949.46	\$3,709,949.46	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,709,949.46	\$3,709,949.46	\$0.00
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:	\$3,709,949.46	\$3,709,949.46	

Total Payable: \$0.00