

Estimate Summary By Project

Contract ID: B14920-15-000-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 10/31/2016

**Contract Location:** VARIOUS LOCATIONS ON I-24/SR 409 IN DADE COUNTY  
**Time Allowed:** 274 Days  
**Elapsed Calender Days:** 274 Days  
**Percent Time:** 100.00

District: 6 Area: 03

**Contractor:** OLYMPUS PAINTING CONTRACTORS, INC.  
 556 ANCLOTE RD.  
 TARPON SPRINGS FL 34689-6701  
 Phone: (727)942-4149

**Date Let:** 11/20/2015  
**Date Awarded:** 11/20/2015  
**Date Contract Executed:** 01/27/2016  
**Date Notice to Proceed:** 02/01/2016  
**Date Work Began:** 08/26/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2016

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$798,595.97  
**Original Contract Amount** \$798,595.97  
**Funds Available** \$593,399.74  
**Percent Complete** 25.69%

**Counties:**  
 Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005107	\$798,595.97	\$798,595.97	\$593,399.74	25.69%	\$103,248.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B14920-15-000-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 10/31/2016

Project Number: M005107 I-24/SR 409 - BRIDGE PRESERVATION

Federal State Project Number: M005107

	Total to Date	Prev to Date	This Estimate
Participating	\$184,676.61	\$91,752.61	\$92,924.00
Non-Participating	\$20,519.62	\$10,194.73	\$10,324.89
<b>Total Earnings</b>	<b>\$205,196.23</b>	<b>\$101,947.34</b>	<b>\$103,248.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$205,196.23</b>	<b>\$101,947.34</b>	<b>\$103,248.89</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$205,196.23</b>	<b>\$101,947.34</b>	

<b>Total Payable:</b>	<b>\$103,248.89</b>
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Project Number M005107

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 97600.000	.250 .128 .378	\$12,492.80	\$36,892.80
		M005107					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	1,120.000 20.000	35.000 35.500 70.500	\$710.00	\$1,410.00
<b>Category Amount:</b>						\$13,202.80	\$38,302.80
<b>Category Number: 0030 BRIDGES</b>							
0050	519-0515	SURFACE PREPARATION	SY	4,459.000 2.430	2,031.003 696.006 2,727.009	\$1,691.29	\$6,626.63
0055	519-0530	POLYMER OVERLAY	SY	4,459.000 32.400	.000 2,727.000 2,727.000	\$88,354.80	\$88,354.80
<b>Category Amount:</b>						\$90,046.09	\$94,981.43
<b>Project Total Amount:</b>						\$103,248.89	\$205,196.23