

Estimate Summary By Project

Contract ID: B14920-15-000-0

Estimate Number: 0007

Pay Period: 05/01/2018

to 10/04/2018

**Contract Location:**

VARIOUS LOCATIONS ON I-24/SR 409 IN DADE COUNTY

**Time Allowed:** 527 Days

**Elapsed Calender Days:** 527 Days

**Percent Time:** 100.00

**District:** 6

**Area:** 04

**Contractor:**

OLYMPUS PAINTING CONTRACTORS, INC.  
556 ANCLOTE RD.

**Date Let:** 11/20/2015

**Date Awarded:** 11/20/2015

**Date Contract Executed:** 01/27/2016

**Date Notice to Proceed:** 02/01/2016

TARPON SPRINGS FL 34689-6701

**Date Work Began:** 08/26/2016

**Phone:** (727)942-4149

**Date Time Stopped:** 07/11/2017

**Date Accepted:** 08/07/2018

**Escrow Agent:**

**Adjusted Completion Date:** 07/11/2017

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

**Current Contract Amount** \$885,908.08

**Original Contract Amount** \$798,595.97

**Funds Available** \$20,910.00

**Percent Complete** 97.64%

**Counties:**

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005107	\$885,908.08	\$798,595.97	\$20,910.00	97.64%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14920-15-000-0

Estimate Number: 0007

Pay Period: 05/01/2018  
to 10/04/2018

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

Federal State Project Number: M005107

	Total to Date	Prev to Date	This Estimate
Participating	\$778,498.28	\$778,498.28	\$0.00
Non-Participating	\$86,499.80	\$86,499.80	\$0.00
<b>Total Earnings</b>	<b>\$864,998.08</b>	<b>\$864,998.08</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$864,998.08</b>	<b>\$864,998.08</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$864,998.08</b>	<b>\$864,998.08</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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