

Estimate Summary By Project

Contract ID: B14948-15-000-0

Estimate Number: 0001

Pay Period: 08/17/2015

to 11/30/2015

**Contract Location:** BRIDGE PAINTING AT VARIOUS LOCATIONS ON I-20/SR 402. **Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 106 **Days**  
**Percent Time:** 36.68

**District:** 2 **Area:** 05

**Contractor:**  
S & D INDUSTRIAL PAINTING, INC.  
1575 RAINVILLE RD.

**Date Let:** 06/19/2015  
**Date Awarded:** 07/02/2015  
**Date Contract Executed:** 08/11/2015  
**Date Notice to Proceed:** 08/17/2015  
**Date Work Began:** 11/04/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2016

TARPON SPRINGS FL 34689-6805  
**Phone:** (727)937-2080

**Escrow Agent:**  
**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$1,112,600.00 **Counties:**  
**Original Contract Amount** \$1,112,600.00 All Counties  
**Funds Available** \$603,676.00  
**Percent Complete** 45.74%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005228	\$1,112,600.00	\$1,112,600.00	\$603,676.00	45.74%	\$508,924.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14948-15-000-0

Estimate Number: 0001

Pay Period: 08/17/2015  
to 11/30/2015

Project Number: M005228 I-20/SR 402 - BRIDGE PRESERV

Federal State Project Number: M005228

	Total to Date	Prev to Date	This Estimate
Participating	\$458,031.60	\$0.00	\$458,031.60
Non-Participating	\$50,892.40	\$0.00	\$50,892.40
<b>Total Earnings</b>	<b>\$508,924.00</b>	<b>\$0.00</b>	<b>\$508,924.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$508,924.00</b>	<b>\$0.00</b>	<b>\$508,924.00</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>\$508,924.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$508,924.00</b>
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Project Number M005228

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 5000.000	.000 .250 .250	\$1,250.00	\$1,250.00
		M005228					
<b>Category Amount:</b>						\$1,250.00	\$1,250.00
<b>Category Number: 0020 BRIDGES</b>							
0020	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 226000.000	.000 .990 .990	\$223,740.00	\$223,740.00
		073-0035-0					
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 96000.000	.000 .990 .990	\$95,040.00	\$95,040.00
		133-0023-0					
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 85400.000	.000 .990 .990	\$84,546.00	\$84,546.00
		211-0019-0					
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 71600.000	.000 .130 .130	\$9,308.00	\$9,308.00
		245-0069-0					
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 96000.000	.000 .990 .990	\$95,040.00	\$95,040.00
		133-0024-0					
<b>Category Amount:</b>						\$507,674.00	\$507,674.00
<b>Project Total Amount:</b>						\$508,924.00	\$508,924.00