

Estimate Summary By Project

Contract ID: B14965-15-000-0

Estimate Number: 0001

Pay Period: 09/10/2015

to 04/29/2016

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 1

Time Allowed: 387 **Days**

Elapsed Calender Days: 233 **Days**

Percent Time: 60.21

District: 1

Area: 02

Contractor:

S & D INDUSTRIAL PAINTING, INC.
1575 RAINVILLE RD.

Date Let: 07/17/2015

Date Awarded: 07/31/2015

Date Contract Executed: 09/04/2015

Date Notice to Proceed: 09/10/2015

Date Work Began: 04/11/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 09/30/2016

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,329,000.00

Original Contract Amount \$1,329,000.00

Funds Available \$1,136,300.00

Percent Complete 14.50%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005227	\$1,329,000.00	\$1,329,000.00	\$1,136,300.00	14.50%	\$192,700.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14965-15-000-0

Estimate Number: 0001

Pay Period: 09/10/2015

to 04/29/2016

Project Number: M005227 VARIOUS LOCS - BRIDGE PRESERVATION

Federal State Project Number: M005227

	Total to Date	Prev to Date	This Estimate
Participating	\$173,430.00	\$0.00	\$173,430.00
Non-Participating	\$19,270.00	\$0.00	\$19,270.00
Total Earnings	\$192,700.00	\$0.00	\$192,700.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$192,700.00	\$0.00	\$192,700.00
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:	\$192,700.00	\$0.00	

Total Payable:	\$192,700.00
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14965-15-000-0

Estimate Number: 0001

Pay Period: 09/10/2015
to 04/29/2016

Project Number M005227

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 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
		M005227					
Category Amount:						\$2,500.00	\$2,500.00
Category Number: 0020 BRIDGES							
0020	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		119-0040-0					
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 115200.000	.000 1.000 1.000	\$115,200.00	\$115,200.00
		119-0041-0					
Category Amount:						\$190,200.00	\$190,200.00
Project Total Amount:						\$192,700.00	\$192,700.00