

Estimate Summary By Project

Contract ID: B14965-15-000-0

Estimate Number: 0003

Pay Period: 05/25/2016

to 06/24/2016

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 1

Time Allowed: 387 **Days**

Elapsed Calender Days: 289 **Days**

Percent Time: 74.68

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

TARPON SPRINGS FL 34689-6805

Date Work Began: 04/11/2016

Phone: (727)937-2080

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2016

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,329,000.00

Original Contract Amount \$1,329,000.00

Funds Available \$240,380.00

Percent Complete 81.91%

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	\$240,380.00	81.91%	\$367,850.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14965-15-000-0

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Pay Period: 05/25/2016

to 06/24/2016

 Project Number: M005227 VARIOUS LOCS - BRIDGE PRESERVATION

Federal State Project Number: M005227

	Total to Date	Prev to Date	This Estimate
Participating	\$979,758.00	\$648,693.00	\$331,065.00
Non-Participating	\$108,862.00	\$72,077.00	\$36,785.00
Total Earnings	\$1,088,620.00	\$720,770.00	\$367,850.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,088,620.00	\$720,770.00	\$367,850.00
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:	\$1,088,620.00	\$720,770.00	

Total Payable: \$367,850.00

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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	.395		
				10000.000	.397		
					.792	\$3,970.00	\$7,920.00
		M005227					
Category Amount:						\$3,970.00	\$7,920.00
Category Number: 0020 BRIDGES							
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.700		
				117600.000	.300		
					1.000	\$35,280.00	\$117,600.00
		139-0047-0					
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.700		
				102000.000	.300		
					1.000	\$30,600.00	\$102,000.00
		139-0048-0					
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				84000.000	1.000		
					1.000	\$84,000.00	\$84,000.00
		139-0051-0					
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				84400.000	1.000		
					1.000	\$84,400.00	\$84,400.00
		139-0052-0					
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				64800.000	1.000		
					1.000	\$64,800.00	\$64,800.00
		157-0041-0					
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				64800.000	1.000		
					1.000	\$64,800.00	\$64,800.00
		157-0042-0					
Category Amount:						\$363,880.00	\$517,600.00
Project Total Amount:						\$367,850.00	\$1,088,620.00