

Estimate Summary By Project

Contract ID: B14965-15-000-0

Estimate Number: 0004

Pay Period: 06/25/2016
to 07/14/2016

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 1

Time Allowed: 387 **Days**
Elapsed Calender Days: 309 **Days**
Percent Time: 79.84

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: 07/14/2016
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 \$154,170.00
Percent Complete 88.40%

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	\$154,170.00	88.40%	\$86,210.00

Chief Engineer

Estimate Summary By Project

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to 07/14/2016

Project Number: M005227 VARIOUS LOCS - BRIDGE PRESERVATION

Federal State Project Number: M005227

	Total to Date	Prev to Date	This Estimate
Participating	\$1,057,347.00	\$979,758.00	\$77,589.00
Non-Participating	\$117,483.00	\$108,862.00	\$8,621.00
Total Earnings	\$1,174,830.00	\$1,088,620.00	\$86,210.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,174,830.00	\$1,088,620.00	\$86,210.00
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:	\$1,174,830.00	\$1,088,620.00	

Total Payable:	\$86,210.00
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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	.792		
				10000.000	.141		
		M005227			.933	\$1,410.00	\$9,330.00
Category Amount:						\$1,410.00	\$9,330.00
Category Number: 0020 BRIDGES							
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				37600.000	1.000		
		157-0043-0			1.000	\$37,600.00	\$37,600.00
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				47200.000	1.000		
		157-0044-0			1.000	\$47,200.00	\$47,200.00
Category Amount:						\$84,800.00	\$84,800.00
Project Total Amount:						\$86,210.00	\$1,174,830.00