

Estimate Summary By Project

Contract ID: B1CBA1600421-1

Estimate Number: 0006

Pay Period: 03/01/2017
to 03/31/2017

Contract Location:	Time Allowed:	290	Days
US 27/SR 1 OVER FLINT RIVER (CS 834) AND OVER CSX RAI	Elapsed Calender Days:	290	Days
	Percent Time:	100.00	

District: 4 Area: 03

Contractor:		Date Let:	04/22/2016
OLYMPUS PAINTING CONTRACTORS, INC.		Date Awarded:	04/22/2016
556 ANCLOTE RD.		Date Contract Executed:	06/14/2016
		Date Notice to Proceed:	06/15/2016
TARPON SPRINGS	FL 34689-6701	Date Work Began:	10/17/2016
Phone: (727)942-4149		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	03/31/2017
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY			

Current Contract Amount	\$1,396,987.50	Counties:
Original Contract Amount	\$1,396,987.50	Decatur
Funds Available	\$128,095.84	
Percent Complete	90.83%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005105	\$1,396,987.50	\$1,396,987.50	\$128,095.84	90.83%	\$226,283.68

Chief Engineer

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 Project Number: M005105 US 27/SR 1 - BRIDGE REHAB

Federal State Project Number: M005105

	Total to Date	Prev to Date	This Estimate
Participating	\$1,015,113.32	\$834,086.38	\$181,026.94
Non-Participating	\$253,778.34	\$208,521.60	\$45,256.74
Total Earnings	\$1,268,891.66	\$1,042,607.98	\$226,283.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,268,891.66	\$1,042,607.98	\$226,283.68
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:	\$1,268,891.66	\$1,042,607.98	

Total Payable: \$226,283.68

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Project Number M005105

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 75000.000	.585 .411 .996	\$30,825.00	\$74,700.00
		M005105					
Category Amount:						\$30,825.00	\$74,700.00
Category Number: 0020 SIGNING AND MARKING							
0010	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		1,773.000 11.000	.000 1,773.000 1,773.000	\$19,503.00	\$19,503.00
0015	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLO LF		1,773.000 11.000	.000 1,773.000 1,773.000	\$19,503.00	\$19,503.00
0020	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE	GLF	1,773.000 6.000	.000 1,773.000 1,773.000	\$10,638.00	\$10,638.00
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	24.000 10.000	.000 24.000 24.000	\$240.00	\$240.00
Category Amount:						\$49,884.00	\$49,884.00
Category Number: 0030 BRIDGES							
0030	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	335.000 52.000	109.000 226.000 335.000	\$11,752.00	\$17,420.00
		1 LT					
0050	519-0515	SURFACE PREPARATION	SY	5,515.000 3.000	4,035.111 1,480.000 5,515.111	\$4,440.00	\$16,545.33
0055	519-0530	POLYMER OVERLAY	SY	5,515.000 34.500	4,035.111 1,480.000 5,515.111	\$51,060.00	\$190,271.33

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Category Number: 0030 BRIDGES							
0060	521-3000	PATCHING CONCRETE BRIDGE	SF	13.000 400.000	.000 13.000 13.000	\$5,200.00	\$5,200.00
0070	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 112+98.81 LT	LS	1.000 289000.000	.850 .120 .970	\$34,680.00	\$280,330.00
0105	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	1,606.000 23.500	1,544.000 62.000 1,606.000	\$1,457.00	\$37,741.00
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1 RT	LF	335.000 52.000	290.660 44.340 335.000	\$2,305.68	\$17,420.00
0120	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 112+98.81 RT	LS	1.000 289000.000	.850 .120 .970	\$34,680.00	\$280,330.00

Category Amount:	\$145,574.68	\$845,257.66
Project Total Amount:	\$226,283.68	\$1,268,891.66