

Estimate Summary By Project

Contract ID: B1CBA1600421-1

Estimate Number: 0010

Pay Period: 05/05/2018

to 10/09/2018

**Contract Location:** US 27/SR 1 OVER FLINT RIVER (CS 834) AND OVER CSX RA  
**Time Allowed:** 534 Days  
**Elapsed Calender Days:** 534 Days  
**Percent Time:** 100.00

District: 4 Area: 03

**Contractor:** OLYMPUS PAINTING CONTRACTORS, INC.  
 556 ANCLOTE RD.  
 TARPON SPRINGS FL 34689-6701  
 Phone: (727)942-4149

**Date Let:** 04/22/2016  
**Date Awarded:** 04/22/2016  
**Date Contract Executed:** 06/14/2016  
**Date Notice to Proceed:** 06/15/2016  
**Date Work Began:** 10/17/2016  
**Date Time Stopped:** 11/30/2017  
**Date Accepted:** 09/07/2018  
**Adjusted Completion Date:** 11/30/2017

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$1,438,687.50  
**Original Contract Amount** \$1,396,987.50  
**Funds Available** \$5,695.84  
**Percent Complete** 99.60%

**Counties:**  
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005105	\$1,438,687.50	\$1,396,987.50	\$5,695.84	99.60%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600421-1

Estimate Number: 0010

Pay Period: 05/05/2018

to 10/09/2018

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

Federal State Project Number: M005105

	Total to Date	Prev to Date	This Estimate
Participating	\$1,146,393.32	\$1,146,393.32	\$0.00
Non-Participating	\$286,598.34	\$286,598.34	\$0.00
<b>Total Earnings</b>	<b>\$1,432,991.66</b>	<b>\$1,432,991.66</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,432,991.66</b>	<b>\$1,432,991.66</b>	<b>\$0.00</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>\$1,432,991.66</b>	<b>\$1,432,991.66</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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