

Estimate Summary By Project

Contract ID: B1CBA1601404-0

Estimate Number: 0002

Pay Period: 12/01/2016

to 05/31/2017

**Contract Location:**

VARIOUS LOCATIONS ON SR 154.

**Time Allowed:** 190 **Days**

**Elapsed Calender Days:** 251 **Days**

**Percent Time:** 132.11

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 07/22/2016

**Date Awarded:** 08/05/2016

**Date Contract Executed:** 09/21/2016

**Date Notice to Proceed:** 09/23/2016

TARPON SPRINGS FL 34689-6805

**Date Work Began:** 11/09/2016

**Phone:** (727)937-2080

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2017

**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$549,437.80

**Original Contract Amount** \$549,437.80

**Funds Available** \$125,453.80

**Percent Complete** 78.84%

**Counties:**

Fulton

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| M005379        | \$549,437.80           | \$549,437.80            | \$125,453.80            | 77.17%           | \$111,679.00    |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601404-0

Estimate Number: 0002

Pay Period: 12/01/2016  
to 05/31/2017

Project Number: M005379 SR 154 - BRIDGE PRESERVATION

Federal State Project Number: M005379

|                          | Total to Date       | Prev to Date          | This Estimate       |
|--------------------------|---------------------|-----------------------|---------------------|
| Participating            | \$346,556.00        | \$249,844.00          | \$96,712.00         |
| Non-Participating        | \$86,639.00         | \$62,461.00           | \$24,178.00         |
| <b>Total Earnings</b>    | <b>\$433,195.00</b> | <b>\$312,305.00</b>   | <b>\$120,890.00</b> |
| Stockpiled Materials     | \$0.00              | \$0.00                | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$433,195.00</b> | <b>\$312,305.00</b>   | <b>\$120,890.00</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 | (\$9,211.00)        | \$0.00                | (\$9,211.00)        |
| <b>Total:</b>            | <b>\$423,984.00</b> | <b>\$312,305.00</b>   |                     |
|                          |                     | <b>Total Payable:</b> | <b>\$111,679.00</b> |

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Project Number M005379

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0010                                 | 150-9011  | TRAFFIC CONTROL - WORKZONE LAW ENFORC HR   |       | 448.000<br>35.000      | 73.000<br>-2.000<br>71.000                 | \$-70.00                 | \$2,485.00           |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$-70.00                 | \$2,485.00           |
| <b>Category Number: 0030 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0050                                 | 519-0515  | SURFACE PREPARATION  | SY    | 2,356.000<br>7.000     | .000<br>2,240.000<br>2,240.000             | \$15,680.00              | \$15,680.00          |
| 0055                                 | 519-0530  | POLYMER OVERLAY  | SY    | 2,356.000<br>47.000    | .000<br>2,240.000<br>2,240.000             | \$105,280.00             | \$105,280.00         |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$120,960.00             | \$120,960.00         |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$120,890.00             | \$433,195.00         |