

Estimate Summary By Project

Contract ID: B1CBA1601526-1

Estimate Number: 0010

Pay Period: 03/01/2018

to 03/31/2018

**Contract Location:**

VARIOUS LOCATIONS ON I-20/SR 402 IN CARROLL AND HAF

**Time Allowed:** 472 **Days**  
**Elapsed Calender Days:** 472 **Days**  
**Percent Time:** 100.00

**District:** 6

**Area:** 03

**Contractor:**

OLYMPUS PAINTING CONTRACTORS, INC.  
556 ANCLOTE RD.

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 12/12/2016  
**Date Notice to Proceed:** 12/15/2016  
**Date Work Began:** 02/09/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2018

TARPON SPRINGS FL 34689-6701

**Phone:** (727)942-4149

**Escrow Agent:**

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

**Current Contract Amount** \$2,824,780.20  
**Original Contract Amount** \$2,824,780.20  
**Funds Available** \$272,140.37  
**Percent Complete** 90.37%

**Counties:**

Carroll Haralson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005371	\$2,824,780.20	\$2,824,780.20	\$272,140.37	90.37%	\$851,624.91

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2018

to 03/31/2018

Project Number: M005371 I-20/SR 402 - BRIDGE REHAB

Federal State Project Number: M005371

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,042,111.86	\$1,360,811.93	\$681,299.93
Non-Participating	\$510,527.97	\$340,202.99	\$170,324.98
<b>Total Earnings</b>	<b>\$2,552,639.83</b>	<b>\$1,701,014.92</b>	<b>\$851,624.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,552,639.83</b>	<b>\$1,701,014.92</b>	<b>\$851,624.91</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>\$2,552,639.83</b>	<b>\$1,701,014.92</b>	

<b>Total Payable:</b>	<b>\$851,624.91</b>
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Project Number M005371

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
<b>Category Number: 0020 TRAFFIC CONTROL</b>							
0005	658-1380	POLYUREA TRAF STRIPE, 8 IN, YELLOW	SY	502.000 15.000	.000 504.000 504.000	\$7,560.00	\$7,560.00
<b>Category Amount:</b>						\$7,560.00	\$7,560.00
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -  M005371	LS	1.000 148000.000	.645 .207 .852	\$30,636.00	\$126,096.00
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,464.000 35.000	580.500 148.500 729.000	\$5,197.50	\$25,515.00
<b>Category Amount:</b>						\$35,833.50	\$151,611.00
<b>Category Number: 0020 TRAFFIC CONTROL</b>							
0030	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		5,431.000 6.000	.000 5,856.000 5,856.000	\$35,136.00	\$35,136.00
0035	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		6,183.000 5.800	.000 5,362.000 5,362.000	\$31,099.60	\$31,099.60
0040	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		1,648.000 6.100	.000 1,728.000 1,728.000	\$10,540.80	\$10,540.80
<b>Category Amount:</b>						\$76,776.40	\$76,776.40
<b>Category Number: 0030 BRIDGES</b>							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	1,962.000 35.000	1,503.000 178.000 1,681.000	\$6,230.00	\$58,835.00

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<b>Category Number: 0030 BRIDGES</b>							
0050	519-0515	SURFACE PREPARATION	SY	20,066.000 1.750	14,069.467 4,935.667 19,005.134	\$8,637.42	\$33,258.98
0055	519-0530	POLYMER OVERLAY	SY	20,066.000 31.250	14,069.467 4,935.667 19,005.134	\$154,239.59	\$593,910.44
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-00849X-000.65N	LS	1.000 220000.000	.455 .545 1.000	\$119,900.00	\$220,000.00
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-00061D-008.60N	LS	1.000 150000.000	.560 .440 1.000	\$66,000.00	\$150,000.00
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-00061D-008.61N	LS	1.000 150000.000	.560 .440 1.000	\$66,000.00	\$150,000.00
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-001130D-009.27N	LS	1.000 125000.000	.700 .300 1.000	\$37,500.00	\$125,000.00
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-00399X-001.36N	LS	1.000 171600.000	.700 .300 1.000	\$51,480.00	\$171,600.00
0095	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  045-01809F-007.17N	LS	1.000 331500.000	.000 .600 .600	\$198,900.00	\$198,900.00
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	100.000 62.000	.000 100.000 100.000	\$6,200.00	\$6,200.00

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<b>Category Number: 0030 BRIDGES</b>							
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		86.000 62.000	.000 86.000 86.000	\$5,332.00	\$5,332.00
		7					
0145	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000 62.000	.000 90.000 90.000	\$5,580.00	\$5,580.00
		9					
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000 62.000	.000 88.000 88.000	\$5,456.00	\$5,456.00
		10					
<b>Category Amount:</b>						\$731,455.01	\$1,724,072.42
<b>Project Total Amount:</b>						\$851,624.91	\$2,552,639.83