

Estimate Summary By Project

Contract ID: B1CBA1601588-0

Estimate Number: 0002

Pay Period: 04/04/2017

to 04/30/2017

Contract Location: VARIOUS LOCATIONS ON SR 75/SR 405 IN COOK, CRISP, LI
Time Allowed: 558 Days
Elapsed Calender Days: 132 Days
Percent Time: 23.66

District: 4 Area: 04

Contractor: S & D INDUSTRIAL PAINTING, INC.
 1575 RAINVILLE RD.
 TARPON SPRINGS FL 34689-6805
 Phone: (727)937-2080

Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 12/16/2016
Date Notice to Proceed: 12/20/2016
Date Work Began: 03/23/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2018

Escrow Agent:
Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,617,750.00
Original Contract Amount \$1,617,750.00
Funds Available \$1,405,430.00
Percent Complete 13.12%

Counties: Cook Crisp Lowndes Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005388	\$1,617,750.00	\$1,617,750.00	\$1,405,430.00	13.12%	\$124,980.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601588-0

Estimate Number: 0002

Pay Period: 04/04/2017

to 04/30/2017

Project Number: M005388 I-75/SR 405 - BRIDGE REHAB

Federal State Project Number: M005388

	Total to Date	Prev to Date	This Estimate
Participating	\$169,856.00	\$69,872.00	\$99,984.00
Non-Participating	\$42,464.00	\$17,468.00	\$24,996.00
Total Earnings	\$212,320.00	\$87,340.00	\$124,980.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$212,320.00	\$87,340.00	\$124,980.00
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:	\$212,320.00	\$87,340.00	

Total Payable:	\$124,980.00
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Project Number M005388

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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,100.000	46.000		
				40.000	97.000		
					143.000	\$3,880.00	\$5,720.00
Category Amount:						\$3,880.00	\$5,720.00
Category Number: 0020 BRIDGES							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				60200.000	1.000		
		075-00216X-003.60N			1.000	\$60,200.00	\$60,200.00
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				60900.000	1.000		
		075-01211F-001.60N			1.000	\$60,900.00	\$60,900.00
Category Amount:						\$121,100.00	\$121,100.00
Project Total Amount:						\$124,980.00	\$212,320.00