

Estimate Summary By Project

Contract ID: B1CBA1601588-0

Estimate Number: 0008

Pay Period: 10/05/2017

to 11/01/2017

Contract Location: VARIOUS LOCATIONS ON SR 75/SR 405 IN COOK, CRISP, L
Time Allowed: 558 Days
Elapsed Calender Days: 317 Days
Percent Time: 56.81

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 \$211,730.00
Percent Complete 86.91%

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	\$211,730.00	86.91%	\$9,200.00

Chief Engineer

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to 11/01/2017

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

Federal State Project Number: M005388

	Total to Date	Prev to Date	This Estimate
Participating	\$1,124,816.00	\$1,117,456.00	\$7,360.00
Non-Participating	\$281,204.00	\$279,364.00	\$1,840.00
Total Earnings	\$1,406,020.00	\$1,396,820.00	\$9,200.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,406,020.00	\$1,396,820.00	\$9,200.00
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:	\$1,406,020.00	\$1,396,820.00	

Total Payable:	\$9,200.00
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.908 .092 1.000	\$4,600.00	\$50,000.00
		M005388					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,100.000 40.000	468.000 115.000 583.000	\$4,600.00	\$23,320.00
Category Amount:						\$9,200.00	\$73,320.00
Project Total Amount:						\$9,200.00	\$1,406,020.00