

Estimate Summary By Project

Contract ID: B1CBA1601588-0

Estimate Number: 0010

Pay Period: 11/02/2018

to 11/30/2018

Contract Location:

VARIOUS LOCATIONS ON SR 75/SR 405 IN COOK, CRISP, LI

Time Allowed: 558 **Days**
Elapsed Calender Days: 711 **Days**
Percent Time: 127.42

District: 4

Area: 04

Contractor:

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

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

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,617,750.00
Original Contract Amount \$1,617,750.00
Funds Available \$82,956.00
Percent Complete 97.21%

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	\$82,956.00	94.87%	\$28,842.00

Chief Engineer

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

Federal State Project Number: M005388

	Total to Date	Prev to Date	This Estimate
Participating	\$1,258,068.00	\$1,229,264.00	\$28,804.00
Non-Participating	\$314,517.00	\$307,316.00	\$7,201.00
Total Earnings	\$1,572,585.00	\$1,536,580.00	\$36,005.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,572,585.00	\$1,536,580.00	\$36,005.00
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	(\$37,791.00)	(\$30,628.00)	(\$7,163.00)
Total:	\$1,534,794.00	\$1,505,952.00	

Total Payable:	\$28,842.00
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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: 0020 BRIDGES							
0025	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	2,542.000 35.000	1,656.000 639.000 2,295.000	\$22,365.00	\$80,325.00
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 9	LF	411.000 40.000	311.000 100.000 411.000	\$4,000.00	\$16,440.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 10	LF	282.000 40.000	.000 141.000 141.000	\$5,640.00	\$5,640.00
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 11	LF	485.000 40.000	.000 100.000 100.000	\$4,000.00	\$4,000.00
Category Amount:						\$36,005.00	\$106,405.00
Project Total Amount:						\$36,005.00	\$1,572,585.00