

Estimate Summary By Project

Contract ID: B1CBA1601588-0

Estimate Number: 0013

Pay Period: 02/02/2019

to 05/15/2019

Contract Location:

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

Time Allowed: 641 **Days**
Elapsed Calender Days: 750 **Days**
Percent Time: 117.00

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: 01/08/2019
Date Accepted: 03/21/2019
Adjusted Completion Date: 09/21/2018

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 \$39,223.00

Percent Complete 99.24%

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	\$39,223.00	97.58%	\$20,501.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0013

Pay Period: 02/02/2019

to 05/15/2019

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

Federal State Project Number: M005388

	Total to Date	Prev to Date	This Estimate
Participating	\$1,284,360.00	\$1,284,360.00	\$0.00
Non-Participating	\$321,090.00	\$321,090.00	\$0.00
Total Earnings	\$1,605,450.00	\$1,605,450.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,605,450.00	\$1,605,450.00	\$0.00
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	(\$26,923.00)	(\$47,424.00)	\$20,501.00
Total:	\$1,578,527.00	\$1,558,026.00	

Total Payable: \$20,501.00