

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0001

Pay Period: 02/21/2018

to 02/28/2019

Contract Location:

BR.REHAB@LOC.BACON, BRANTLEY, BRYAN, CAMDEN, EV/

Time Allowed: 679 **Days**
Elapsed Calender Days: 373 **Days**
Percent Time: 54.93

District: 5

Area: 01

Contractor:

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

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/21/2018
Date Work Began: 01/31/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,593,082.00
Original Contract Amount \$1,593,082.00
Funds Available \$1,396,979.00
Percent Complete 12.31%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005626	\$1,593,082.00	\$1,593,082.00	\$1,396,979.00	12.31%	\$196,103.00

Chief Engineer

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Pay Period: 02/21/2018

to 02/28/2019

 Project Number: M005626 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005626

	Total to Date	Prev to Date	This Estimate
Participating	\$156,882.40	\$0.00	\$156,882.40
Non-Participating	\$39,220.60	\$0.00	\$39,220.60
Total Earnings	\$196,103.00	\$0.00	\$196,103.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$196,103.00	\$0.00	\$196,103.00
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:	\$196,103.00	\$0.00	

Total Payable: \$196,103.00

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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 7500.000	.000 .250 .250	\$1,875.00	\$1,875.00
		M005626					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
Category Amount:						\$2,075.00	\$2,075.00
Category Number: 0030 BRIDGES							
0020	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	240.000 55.000	.000 240.000 240.000	\$13,200.00	\$13,200.00
		1					
0025	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 2					
0030	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,512.000 33.000	.000 1,483.000 1,483.000	\$48,939.00	\$48,939.00
		D					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	261.000 55.000	.000 261.000 261.000	\$14,355.00	\$14,355.00
		2					
0085	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	58.000 55.000	.000 58.000 58.000	\$3,190.00	\$3,190.00
		3					
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	123.000 55.000	.000 123.000 123.000	\$6,765.00	\$6,765.00
		6					

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Category Number: 0030 BRIDGES							
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		168.000 55.000	.000 168.000 168.000	\$9,240.00	\$9,240.00
		8					
0105	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 4					
0110	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 5					
0115	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 6					
0120	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 7					
0125	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 8					
0130	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 9					
0135	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 10					
0140	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
		3, 11					

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Category Number: 0030 BRIDGES							
0145	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 12		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0150	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 13		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0155	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 14		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0160	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 15		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0165	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 16		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0170	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 17		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0175	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 18		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0180	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 22		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0185	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 23		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00

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Category Number: 0030 BRIDGES							
0190	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 24		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0195	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 3, 25		29.000 59.000	.000 29.000 29.000	\$1,711.00	\$1,711.00
0200	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 2		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0205	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 3		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0210	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 4		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0215	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 5		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0220	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 7		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0225	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 8		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0230	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 10		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00

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Contract ID: B1CBA1701749-1

Estimate Number: 0001

Pay Period: 02/21/2018

to 02/28/2019

Project Number M005626

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: 0030 BRIDGES							
0235	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 11		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0240	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 13		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0245	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 14		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0250	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 19		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0255	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 20		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0260	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 22		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0265	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 23		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0270	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 25		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0275	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 26		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0001

Pay Period: 02/21/2018

to 02/28/2019

Project Number M005626

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Category Number: 0030 BRIDGES							
0280	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 28		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0285	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 29		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0290	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 31		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0295	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 32		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0300	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 34		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0305	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 35		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0310	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 37		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0315	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 38		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0320	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 39		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00

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Category Number: 0030 BRIDGES							
0325	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 41		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0330	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 42		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0335	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 43		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0340	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 45		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0345	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 46		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0350	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 47		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0355	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 49		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
0360	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 50		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00

Category Amount:	\$194,028.00	\$194,028.00
Project Total Amount:	\$196,103.00	\$196,103.00