

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/29/2019

Contract Location:

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

Time Allowed: 679 **Days**
Elapsed Calender Days: 402 **Days**
Percent Time: 59.20

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 \$1,390,459.50
Percent Complete 12.72%

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	\$1,390,459.50	12.72%	\$6,519.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/29/2019

Project Number: M005626 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005626

	Total to Date	Prev to Date	This Estimate
Participating	\$162,098.00	\$156,882.40	\$5,215.60
Non-Participating	\$40,524.50	\$39,220.60	\$1,303.90
Total Earnings	\$202,622.50	\$196,103.00	\$6,519.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,622.50	\$196,103.00	\$6,519.50
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:	\$202,622.50	\$196,103.00	

Total Payable:	\$6,519.50
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 7500.000	.250 .123 .373	\$922.50	\$2,797.50
		M005626					
Category Amount:						\$922.50	\$2,797.50
Category Number: 0030 BRIDGES							
0100	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
		3,3					
0365	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
		7, 51					
0370	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		29.000 67.000	.000 29.000 29.000	\$1,943.00	\$1,943.00
		7, 52					
Category Amount:						\$5,597.00	\$5,597.00
Project Total Amount:						\$6,519.50	\$202,622.50