

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0004

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 679 **Days**  
**Elapsed Calender Days:** 618 **Days**  
**Percent Time:** 91.02

**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** \$20,907.00  
**Percent Complete** 98.69%

**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	\$20,907.00	98.69%	\$368,522.50

Chief Engineer

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 Project Number: M005626 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005626

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	Total to Date	Prev to Date	This Estimate
Participating	\$1,257,740.00	\$962,922.00	\$294,818.00
Non-Participating	\$314,435.00	\$240,730.50	\$73,704.50
<b>Total Earnings</b>	<b>\$1,572,175.00</b>	<b>\$1,203,652.50</b>	<b>\$368,522.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,572,175.00</b>	<b>\$1,203,652.50</b>	<b>\$368,522.50</b>
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
<b>Total:</b>	<b>\$1,572,175.00</b>	<b>\$1,203,652.50</b>	

**Total Payable: \$368,522.50**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 7500.000	.377 .623 1.000	\$4,672.50	\$7,500.00
		M005626					
<b>Category Amount:</b>						\$4,672.50	\$7,500.00
<b>Category Number: 0030 BRIDGES</b>							
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 92000.000	.000 1.000 1.000	\$92,000.00	\$92,000.00
		029-00025D-009.40N					
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 143000.000	.000 .950 .950	\$135,850.00	\$135,850.00
		109-00030D-012.75E					
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 136000.000	.000 1.000 1.000	\$136,000.00	\$136,000.00
		127-00303D-004.42N					
<b>Category Amount:</b>						\$363,850.00	\$363,850.00
<b>Project Total Amount:</b>						\$368,522.50	\$1,572,175.00