Estimate Summary By Project

Contract ID: B1CBA1701831-1 **Estimate Number:** 0002 **Pay Period:** 01/01/2019 **to** 01/31/2019

Contract Location:
SR 53 AND SR 60 OVER CHATTAHOOCHEE RIVER

Time Allowed: 215 **Days**
Elapsed Calender Days: 277 **Days**
Percent Time: 128.84

District: 1 **Area:** 01

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

TARPON SPRINGS FL 34689-6805
Phone: (727)937-2080

Date Let: 03/16/2018
Date Awarded: 03/16/2018
Date Contract Executed: 04/29/2018
Date Notice to Proceed: 04/30/2018
Date Work Began: 11/15/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2018

Escrow Agent:
Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount $1,217,105.00
Original Contract Amount $1,217,105.00
Funds Available $77,461.00
Percent Complete 94.89%

Counties:
Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005688	$1,215,233.00	$1,215,233.00	$75,589.00	93.78%	$633,961.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701831-1 **Estimate Number:** 0002 **Pay Period:** 01/01/2019 **to** 01/31/2019

Project Number: M005688 SR 53 & SR 60 - BRIDGE PRESERVATION

Federal State Project Number: M005688

	Total to Date	Prev to Date	This Estimate
Participating	$923,966.40	$410,672.00	$513,294.40
Non-Participating	$230,991.60	$102,668.00	$128,323.60
Total Earnings	**$1,154,958.00**	**$513,340.00**	**$641,618.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,154,958.00**	**$513,340.00**	**$641,618.00**
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	($15,314.00)	($7,657.00)	($7,657.00)
Total:	**$1,139,644.00**	**$505,683.00**	

Total Payable: **$633,961.00**

Estimate Summary By Project

Contract ID: B1CBA1701831-1 **Estimate Number:** 0002 **Pay Period:** 01/01/2019 **to** 01/31/2019

Project Number M005688

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	.250		
				10000.000	.750		
					1.000	$7,500.00	$10,000.00
		M005688					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	112.000	.000		
				35.000	35.000		
					35.000	$1,225.00	$1,225.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	4.000	.000		
				100.000	2.000		
					2.000	$200.00	$200.00
				Category Amount:		$8,925.00	$11,425.00
Category Number:		0020 BRIDGES					
0020	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	117.000	.000		
				67.000	117.000		
					117.000	$7,839.00	$7,839.00
		1					
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	858.000	.000		
				43.000	858.000		
					858.000	$36,894.00	$36,894.00
		D					
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	156.000	.000		
				55.000	156.000		
					156.000	$8,580.00	$8,580.00
		2					
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.900		
				567600.000	.050		
					.950	$28,380.00	$539,220.00
		139-00053D-004.91E					
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				580000.000	.950		
					.950	$551,000.00	$551,000.00
		139-00060D-013.55N					
				Category Amount:		$632,693.00	$1,143,533.00
				Project Total Amount:		$641,618.00	$1,154,958.00

Contract ID: B1CBA1701831-1 **Estimate Number:** 0002 **Pay Period:** 01/01/2019 **to** 01/31/2019