

Estimate Summary By Project

Contract ID: B1CBA1800665-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

BRIDGE REHAB.@ VARIOUS LOCATIONS ON SR 1 IN FLOYD

**Time Allowed:** 386 **Days**  
**Elapsed Calender Days:** 373 **Days**  
**Percent Time:** 96.63

**District:** 6

**Area:** 04

**Contractor:**

SOUTHEAST BRIDGE FL CORP  
38856 US 19 NORTH

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 03/24/2018  
**Date Notice to Proceed:** 03/24/2018  
**Date Work Began:** 01/28/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/13/2019

TARPON SPRINGS FL 34689

**Phone:** (727)940-3401

**Escrow Agent:**

**Surety Co:** THE CINCINNATI INSURANCE CO.

**Current Contract Amount** \$430,809.08  
**Original Contract Amount** \$430,809.08  
**Funds Available** \$75,352.79  
**Percent Complete** 82.51%

**Counties:**

Floyd

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005647	\$430,809.08	\$430,809.08	\$75,352.79	82.51%	\$127,959.31

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2019

to 03/31/2019

Project Number: M005647 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005647

	Total to Date	Prev to Date	This Estimate
Participating	\$284,365.03	\$185,088.78	\$99,276.25
Non-Participating	\$71,091.26	\$46,272.20	\$24,819.06
<b>Total Earnings</b>	<b>\$355,456.29</b>	<b>\$231,360.98</b>	<b>\$124,095.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$355,456.29</b>	<b>\$231,360.98</b>	<b>\$124,095.31</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	(\$3,864.00)	\$3,864.00
<b>Total:</b>	<b>\$355,456.29</b>	<b>\$227,496.98</b>	

<b>Total Payable:</b>	<b>\$127,959.31</b>
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Project Number M005647

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 10000.000	.250 .528 .778	\$5,280.00	\$7,780.00
		M005647					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 35.000	2.000 2.000 4.000	\$70.00	\$140.00
<b>Category Amount:</b>						\$5,350.00	\$7,920.00
<b>Category Number: 0020 BRIDGES</b>							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 138661.200	.750 .200 .950	\$27,732.24	\$131,728.14
		115-00001D-008.99N					
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 138661.200	.900 .050 .950	\$6,933.06	\$131,728.14
		115-00001D-009.00N					
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 112106.680	.000 .750 .750	\$84,080.01	\$84,080.01
		115-00001D-011.73N					
<b>Category Amount:</b>						\$118,745.31	\$347,536.29
<b>Project Total Amount:</b>						\$124,095.31	\$355,456.29