

Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0001

Pay Period: 10/03/2018

to 02/01/2019

Contract Location:
VARIOUS LOCS - BRIDGE REHAB

Time Allowed: 149 **Days**
Elapsed Calender Days: 122 **Days**
Percent Time: 81.88

District: 4

Area: 04

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

Date Let: 07/20/2018
Date Awarded: 07/20/2018
Date Contract Executed: 10/01/2018
Date Notice to Proceed: 10/03/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2019

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

Escrow Agent:
Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$186,240.00
Original Contract Amount \$186,240.00
Funds Available \$154,750.00
Percent Complete 16.91%

Counties:
Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005684	\$186,240.00	\$186,240.00	\$154,750.00	16.91%	\$31,490.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0001

Pay Period: 10/03/2018

to 02/01/2019

Project Number: M005684 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005684

	Total to Date	Prev to Date	This Estimate
Participating	\$25,192.00	\$0.00	\$25,192.00
Non-Participating	\$6,298.00	\$0.00	\$6,298.00
Total Earnings	\$31,490.00	\$0.00	\$31,490.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,490.00	\$0.00	\$31,490.00
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:	\$31,490.00	\$0.00	

Total Payable:	\$31,490.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0001

Pay Period: 10/03/2018
to 02/01/2019

Project Number M005684

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 5000.000	.000 .250 .250	\$1,250.00	\$1,250.00
		M005684					
Category Amount:						\$1,250.00	\$1,250.00
Category Number: 0020 BRIDGES							
0015	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	144.000 80.000	.000 144.000 144.000	\$11,520.00	\$11,520.00
		1					
0020	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	144.000 50.000	.000 144.000 144.000	\$7,200.00	\$7,200.00
		D					
0035	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	144.000 80.000	.000 144.000 144.000	\$11,520.00	\$11,520.00
		2					
Category Amount:						\$30,240.00	\$30,240.00
Project Total Amount:						\$31,490.00	\$31,490.00