

Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0002

Pay Period: 02/02/2019

to 03/25/2019

**Contract Location:**  
VARIOUS LOCS - BRIDGE REHAB

**Time Allowed:** 149 **Days**  
**Elapsed Calender Days:** 161 **Days**  
**Percent Time:** 108.05

**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:** 12/05/2018  
**Date Time Stopped:** 03/12/2019  
**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** \$1,008.00  
**Percent Complete** 100.00%

**Counties:**  
Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005684	\$186,240.00	\$186,240.00	\$1,008.00	99.46%	\$153,742.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0002

Pay Period: 02/02/2019

to 03/25/2019

Project Number: M005684 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005684

	Total to Date	Prev to Date	This Estimate
Participating	\$148,992.00	\$25,192.00	\$123,800.00
Non-Participating	\$37,248.00	\$6,298.00	\$30,950.00
<b>Total Earnings</b>	<b>\$186,240.00</b>	<b>\$31,490.00</b>	<b>\$154,750.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$186,240.00</b>	<b>\$31,490.00</b>	<b>\$154,750.00</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	(\$1,008.00)	\$0.00	(\$1,008.00)
<b>Total:</b>	<b>\$185,232.00</b>	<b>\$31,490.00</b>	
		<b>Total Payable:</b>	<b>\$153,742.00</b>

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 5000.000	.250 .750 1.000	\$3,750.00	\$5,000.00
		M005684					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
<b>Category Amount:</b>						\$4,750.00	\$6,000.00
<b>Category Number: 0020 BRIDGES</b>							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		275-00003D-011.85N					
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		275-00003D-011.86N					
<b>Category Amount:</b>						\$150,000.00	\$150,000.00
<b>Project Total Amount:</b>						\$154,750.00	\$186,240.00