

Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0003

Pay Period: 03/26/2019

to 06/28/2019

**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:** 06/06/2019  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801382-0

Estimate Number: 0003

Pay Period: 03/26/2019

to 06/28/2019

Project Number: M005684 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005684

	Total to Date	Prev to Date	This Estimate
Participating	\$148,992.00	\$148,992.00	\$0.00
Non-Participating	\$37,248.00	\$37,248.00	\$0.00
<b>Total Earnings</b>	<b>\$186,240.00</b>	<b>\$186,240.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$186,240.00</b>	<b>\$186,240.00</b>	<b>\$0.00</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)	(\$1,008.00)	\$0.00
<b>Total:</b>	<b>\$185,232.00</b>	<b>\$185,232.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------