

Estimate Summary By Project

Contract ID: B1CBA1801388-0

Estimate Number: 0001

Pay Period: 10/05/2018

to 11/30/2018

**Contract Location:**

VARIOUS LOCATIONS IN CLARKE AND HALL COUNTIES. (E)

**Time Allowed:** 300 **Days**  
**Elapsed Calender Days:** 57 **Days**  
**Percent Time:** 19.00

**District:** 1

**Area:** 01

**Contractor:**

ELITE INDUSTRIAL PAINTING, INC.  
621 HIBISCUS STREET  
Suite 3

TARPON SPRINGS FL 34689  
**Phone:** (727)940-6001

**Date Let:** 07/20/2018  
**Date Awarded:** 07/20/2018  
**Date Contract Executed:** 10/05/2018  
**Date Notice to Proceed:** 10/05/2018  
**Date Work Began:** 11/13/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2019

**Escrow Agent:**

**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$1,353,037.00  
**Original Contract Amount** \$1,353,037.00  
**Funds Available** \$1,351,787.00  
**Percent Complete** 0.09%

**Counties:**

Clarke Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005686	\$1,353,037.00	\$1,353,037.00	\$1,351,787.00	0.09%	\$1,250.00

Chief Engineer

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to 11/30/2018

Project Number: M005686 BRIDGE REHABILITATION IN VARIOUS LOCATION

Federal State Project Number: M005686

	Total to Date	Prev to Date	This Estimate
Participating	\$1,000.00	\$0.00	\$1,000.00
Non-Participating	\$250.00	\$0.00	\$250.00
<b>Total Earnings</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$1,250.00</b>
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Project Number M005686

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 5000.000	.000 .250 .250	\$1,250.00	\$1,250.00
		M005686					
<b>Category Amount:</b>						\$1,250.00	\$1,250.00
<b>Project Total Amount:</b>						\$1,250.00	\$1,250.00