

Estimate Summary By Project

Contract ID: B1CBA1801388-0

Estimate Number: 0006

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

VARIOUS LOCATIONS IN CLARKE AND HALL COUNTIES. (E)

Time Allowed: 300 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 69.33

District: 1

Area: 01

Contractor:

ELITE INDUSTRIAL PAINTING, INC.
621 HIBISCUS STREET
Suite 3

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

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

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,353,037.00
Original Contract Amount \$1,353,037.00
Funds Available \$44,397.50
Percent Complete 96.72%

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	\$44,397.50	96.72%	\$31,360.00

Chief Engineer

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to 04/30/2019

Project Number: M005686 BRIDGE REHABILITATION IN VARIOUS LOCATION

Federal State Project Number: M005686

	Total to Date	Prev to Date	This Estimate
Participating	\$1,046,911.60	\$1,021,823.60	\$25,088.00
Non-Participating	\$261,727.90	\$255,455.90	\$6,272.00
Total Earnings	\$1,308,639.50	\$1,277,279.50	\$31,360.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,308,639.50	\$1,277,279.50	\$31,360.00
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:	\$1,308,639.50	\$1,277,279.50	

Total Payable: \$31,360.00

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 5000.000	.928 .072 1.000	\$360.00	\$5,000.00
		M005686					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		280.000 15.000	23.500 45.000 68.500	\$675.00	\$1,027.50
Category Amount:						\$1,035.00	\$6,027.50
Category Number: 0020 BRIDGES							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	235.000 35.000	.000 119.000 119.000	\$4,165.00	\$4,165.00
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	412.000 30.000	172.000 242.000 414.000	\$7,260.00	\$12,420.00
		D					
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	558.000 35.000	.000 540.000 540.000	\$18,900.00	\$18,900.00
		5					
Category Amount:						\$30,325.00	\$35,485.00
Project Total Amount:						\$31,360.00	\$1,308,639.50