

Estimate Summary By Project

Contract ID: B1CBA1801388-0

Estimate Number: 0007

Pay Period: 05/01/2019

to 07/29/2019

Contract Location:

VARIOUS LOCATIONS IN CLARKE AND HALL COUNTIES. (E)

Time Allowed: 300 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 99.33

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 \$39,472.50
Percent Complete 97.08%

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	\$39,472.50	97.08%	\$4,925.00

Chief Engineer

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to 07/29/2019

Project Number: M005686 BRIDGE REHABILITATION IN VARIOUS LOCATION

Federal State Project Number: M005686

	Total to Date	Prev to Date	This Estimate
Participating	\$1,050,851.60	\$1,046,911.60	\$3,940.00
Non-Participating	\$262,712.90	\$261,727.90	\$985.00
Total Earnings	\$1,313,564.50	\$1,308,639.50	\$4,925.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,313,564.50	\$1,308,639.50	\$4,925.00
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:	\$1,313,564.50	\$1,308,639.50	

Total Payable:	\$4,925.00
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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		280.000	68.500		
				15.000	35.500		
					104.000	\$532.50	\$1,560.00
Category Amount:						\$532.50	\$1,560.00
Category Number: 0020 BRIDGES							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		235.000	119.000		
				35.000	125.500		
					244.500	\$4,392.50	\$8,557.50
		1					
Category Amount:						\$4,392.50	\$8,557.50
Project Total Amount:						\$4,925.00	\$1,313,564.50