

Estimate Summary By Project

Contract ID: B1CBA1801388-0

Estimate Number: 0008

Pay Period: 07/30/2019

to 10/02/2019

Contract Location:

VARIOUS LOCATIONS IN CLARKE AND HALL COUNTIES. (E)

Time Allowed: 300 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 100.00

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: 07/31/2019
Date Accepted: 07/31/2019
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%	\$0.00

Chief Engineer

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Contract ID: B1CBA1801388-0

Estimate Number: 0008

Pay Period: 07/30/2019

to 10/02/2019

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	\$1,050,851.60	\$0.00
Non-Participating	\$262,712.90	\$262,712.90	\$0.00
Total Earnings	\$1,313,564.50	\$1,313,564.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,313,564.50	\$1,313,564.50	\$0.00
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	\$1,313,564.50	

Total Payable: \$0.00