

Estimate Summary By Project

Contract ID: B1CBA1901978-0

Estimate Number: 0002

Pay Period: 12/26/2019

to 01/25/2020

**Contract Location:**

BR. REHAB @ VAR.LOC.SR2 & SR3 IN CATOOSA & WHITFIELD

**Time Allowed:** 370 **Days**  
**Elapsed Calender Days:** 90 **Days**  
**Percent Time:** 24.32

**District:** 6

**Area:** 02

**Contractor:**

OLYMPUS PAINTING CONTRACTORS, INC.  
556 ANCLOTE RD.

**Date Let:** 08/16/2019  
**Date Awarded:** 08/16/2019  
**Date Contract Executed:** 10/26/2019  
**Date Notice to Proceed:** 10/28/2019  
**Date Work Began:** 12/09/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2020

TARPON SPRINGS FL 34689-6701

**Phone:** (727)942-4149

**Escrow Agent:**

**Surety Co:** AEGIS SECURITY INSURANCE COMPANY

**Current Contract Amount** \$826,056.00  
**Original Contract Amount** \$826,056.00  
**Funds Available** \$656,821.00  
**Percent Complete** 20.49%

**Counties:**

Catoosa Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005677	\$826,056.00	\$826,056.00	\$656,821.00	20.49%	\$54,735.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901978-0

Estimate Number: 0002

Pay Period: 12/26/2019

to 01/25/2020

Project Number: M005677 SR 2 &amp; SR 3 - BRIDGE PRESERVATION

Federal State Project Number: M005677

	Total to Date	Prev to Date	This Estimate
Participating	\$135,388.00	\$91,600.00	\$43,788.00
Non-Participating	\$33,847.00	\$22,900.00	\$10,947.00
<b>Total Earnings</b>	<b>\$169,235.00</b>	<b>\$114,500.00</b>	<b>\$54,735.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$169,235.00</b>	<b>\$114,500.00</b>	<b>\$54,735.00</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>\$169,235.00</b>	<b>\$114,500.00</b>	

<b>Total Payable:</b>	<b>\$54,735.00</b>
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Project Number M005677

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 65000.000	.250 .139 .389	\$9,035.00	\$25,285.00
		M005677					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 3800.000	.000 4.000 4.000	\$15,200.00	\$15,200.00
<b>Category Amount:</b>						\$24,235.00	\$40,485.00
<b>Category Number: 0030 BRIDGES</b>							
0166	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 152500.000	.150 .050 .200	\$7,625.00	\$30,500.00
		313-00003D-014.21N					
0171	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 152500.000	.150 .150 .300	\$22,875.00	\$45,750.00
		313-00003D-014.22N					
<b>Category Amount:</b>						\$30,500.00	\$76,250.00
<b>Project Total Amount:</b>						\$54,735.00	\$169,235.00