Estimate Summary By Project

Contract ID: B1CBA1801603-0 **Estimate Number:** 0002 **Pay Period:** 12/01/2019 **to** 12/31/2019

Contract Location:
VARIOUS LOCATIONS IN FORSYTH, GWINNETT, HABERSHA

Time Allowed: 315 **Days**
Elapsed Calender Days: 315 **Days**
Percent Time: 100.00

District: 1 **Area:** 01

Contractor:
S & D INDUSTRIAL PAINTING, INC.
1575 RAINVILLE RD.

TARPON SPRINGS FL 34689-6805
Phone: (727)937-2080

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 02/16/2019
Date Notice to Proceed: 02/20/2019
Date Work Began: 11/06/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

Escrow Agent:
Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount $2,533,797.00
Original Contract Amount $2,533,797.00
Funds Available $2,007,073.14
Percent Complete 20.79%

Counties:

Forsyth Gwinnett Habersham
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005687	$2,533,797.00	$2,533,797.00	$2,007,073.14	20.79%	$314,793.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801603-0 **Estimate Number:** 0002 **Pay Period:** 12/01/2019 **to** 12/31/2019

Project Number: M005687 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005687

	Total to Date	Prev to Date	This Estimate
Participating	$421,379.08	$169,544.00	$251,835.08
Non-Participating	$105,344.78	$42,386.00	$62,958.78
Total Earnings	**$526,723.86**	**$211,930.00**	**$314,793.86**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$526,723.86**	**$211,930.00**	**$314,793.86**
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:	**$526,723.86**	**$211,930.00**	

Total Payable: **$314,793.86**

Estimate Summary By Project

Contract ID: B1CBA1801603-0 **Estimate Number:** 0002 **Pay Period:** 12/01/2019 **to** 12/31/2019

Project Number M005687

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	.250		
				75000.000	.084		
					.334	$6,300.00	$25,050.00
		M005687					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	728.000	79.500		
				40.000	59.980		
					139.480	$2,399.20	$5,579.20
					Category Amount:	$8,699.20	$30,629.20
Category Number:		0030 BRIDGES					
0065	519-0515	SURFACE PREPARATION	SY	1,373.000	.000		
				2.500	1,376.000		
					1,376.000	$3,440.00	$3,440.00
0070	519-0530	POLYMER OVERLAY	SY	1,373.000	.000		
				28.000	1,376.000		
					1,376.000	$38,528.00	$38,528.00
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.300		
				145000.000	.700		
					1.000	$101,500.00	$145,000.00
		117-00017X-000.18E					
0115	519-0515	SURFACE PREPARATION	SY	1,507.000	.000		
				2.500	1,500.000		
					1,500.000	$3,750.00	$3,750.00
0120	519-0530	POLYMER OVERLAY	SY	1,507.000	.000		
				28.000	1,500.000		
					1,500.000	$42,000.00	$42,000.00
0125	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				239000.000	.425		
					.425	$101,575.00	$101,575.00
		117-00053X-002.44N					

Estimate Summary By Project

Contract ID: B1CBA1801603-0 **Estimate Number:** 0002 **Pay Period:** 12/01/2019 **to** 12/31/2019

Project Number M005687

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: 0030 BRIDGES							
0140	519-0515	SURFACE PREPARATION	SY	1,522.000	.000		
				2.500	1,689.333		
					1,689.333	$4,223.33	$4,223.33
0165	519-0515	SURFACE PREPARATION	SY	1,594.000	.000		
				2.500	1,613.333		
					1,613.333	$4,033.33	$4,033.33
0195	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	86.000	.000		
				60.000	82.000		
					82.000	$4,920.00	$4,920.00
		7					
0200	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	86.000	.000		
				25.000	85.000		
					85.000	$2,125.00	$2,125.00
		D					
					Category Amount:	$306,094.66	$349,594.66
					Project Total Amount:	$314,793.86	$526,723.86