

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0002

Pay Period: 12/04/2013

to 12/23/2013

Contract Location:
VARIOUS LOCATIONS ON I-75/SR 401

Time Allowed: 241 **Days**
Elapsed Calender Days: 294 **Days**
Percent Time: 121.99

District: 7

Area: 02

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

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/05/2013
Date Work Began: 10/31/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2013

TARPON SPRINGS FL 34689-6805
Phone:

Escrow Agent:
Surety Co: STAR INSURANCE COMPANY

Current Contract Amount \$1,097,200.00
Original Contract Amount \$1,097,200.00
Funds Available \$535,851.00
Percent Complete 52.36%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004585	\$1,097,200.00	\$1,097,200.00	\$535,851.00	51.16%	\$223,500.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0002

Pay Period: 12/04/2013

to 12/23/2013

Project Number: M004585 I-75/SR 401 - BRIDGE PAINTING

Federal State Project Number: M004585

	Total to Date	Prev to Date	This Estimate
Participating	\$516,996.00	\$311,400.00	\$205,596.00
Non-Participating	\$57,444.00	\$34,600.00	\$22,844.00
Total Earnings	\$574,440.00	\$346,000.00	\$228,440.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$574,440.00	\$346,000.00	\$228,440.00
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	(\$13,091.00)	(\$8,151.00)	(\$4,940.00)
Total:	\$561,349.00	\$337,849.00	

Total Payable:	\$223,500.00
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Project Number M004585

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 BRIDGES							
0005	150-1000	TRAFFIC CONTROL - M004585	LS	1.000 30000.000	.000 .808 .808	\$24,240.00	\$24,240.00
0015	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 067-0024-0	LS	1.000 47000.000	.000 1.000 1.000	\$47,000.00	\$47,000.00
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 067-0073-0	LS	1.000 262000.000	.400 .600 1.000	\$157,200.00	\$262,000.00
Category Amount:						\$228,440.00	\$333,240.00
Project Total Amount:						\$228,440.00	\$574,440.00