

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0005

Pay Period: 04/01/2014

to 10/31/2014

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

**Time Allowed:** 241 **Days**  
**Elapsed Calender Days:** 381 **Days**  
**Percent Time:** 158.09

**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:** 03/20/2014  
**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** \$38,155.00  
**Percent Complete** 99.67%

**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	\$38,155.00	96.52%	\$6,945.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0005

Pay Period: 04/01/2014

to 10/31/2014

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

Federal State Project Number: M004585

	Total to Date	Prev to Date	This Estimate
Participating	\$984,262.50	\$978,012.00	\$6,250.50
Non-Participating	\$109,362.50	\$108,668.00	\$694.50
<b>Total Earnings</b>	<b>\$1,093,625.00</b>	<b>\$1,086,680.00</b>	<b>\$6,945.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,093,625.00</b>	<b>\$1,086,680.00</b>	<b>\$6,945.00</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	(\$34,580.00)	(\$34,580.00)	\$0.00
<b>Total:</b>	<b>\$1,059,045.00</b>	<b>\$1,052,100.00</b>	

<b>Total Payable:</b>	<b>\$6,945.00</b>
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Contract ID: B14476-13-000-0

Estimate Number: 0005

Pay Period: 04/01/2014  
to 10/31/2014

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
<b>Category Number:</b> 0010 BRIDGES							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.816		
				30000.000	.184		
		M004585			1.000	\$5,520.00	\$30,000.00
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000	.000		
				25.000	57.000		
					57.000	\$1,425.00	\$1,425.00
<b>Category Amount:</b>						\$6,945.00	\$31,425.00
<b>Project Total Amount:</b>						\$6,945.00	\$1,093,625.00