

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0006

Pay Period: 11/01/2014

to 12/30/2014

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 \$37,867.50
Percent Complete 99.70%

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	\$37,867.50	96.55%	\$287.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0006

Pay Period: 11/01/2014

to 12/30/2014

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

Federal State Project Number: M004585

	Total to Date	Prev to Date	This Estimate
Participating	\$984,521.25	\$984,262.50	\$258.75
Non-Participating	\$109,391.25	\$109,362.50	\$28.75
Total Earnings	\$1,093,912.50	\$1,093,625.00	\$287.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,093,912.50	\$1,093,625.00	\$287.50
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
Total:	\$1,059,332.50	\$1,059,045.00	

Total Payable: \$287.50

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2015

User: vepps

Department of Transportation

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Estimate Number: 0006

Pay Period: 11/01/2014

to 12/30/2014

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
Category Number: 0010 BRIDGES							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000	57.000		
				25.000	11.500		
					68.500	\$287.50	\$1,712.50
Category Amount:						\$287.50	\$1,712.50
Project Total Amount:						\$287.50	\$1,093,912.50