

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0007

Pay Period: 12/31/2014

to 09/14/2017

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: 12/30/2014
Adjusted Completion Date: 10/31/2013

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

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14476-13-000-0

Estimate Number: 0007

Pay Period: 12/31/2014
to 09/14/2017

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	\$984,521.25	\$0.00
Non-Participating	\$109,391.25	\$109,391.25	\$0.00
Total Earnings	\$1,093,912.50	\$1,093,912.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,093,912.50	\$1,093,912.50	\$0.00
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	(\$34,580.00)	(\$34,580.00)	\$0.00
Total:	\$1,059,332.50	\$1,059,332.50	

Total Payable:	\$0.00
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