

Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0002

Pay Period: 04/01/2014

to 04/30/2014

**Contract Location:**

13TH ST (CS 2755) OVER THE CHATTAHOOCHEE RIVER.

**Time Allowed:** 191 **Days**

**Elapsed Calender Days:** 160 **Days**

**Percent Time:** 83.77

**District:** 3

**Area:** 02

**Contractor:**

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

**Date Let:** 09/20/2013

**Date Awarded:** 10/04/2013

**Date Contract Executed:** 11/19/2013

**Date Notice to Proceed:** 11/22/2013

TARPON SPRINGS FL 34689-6805

**Date Work Began:** 02/14/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2014

**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$1,419,700.00

**Original Contract Amount** \$1,419,700.00

**Funds Available** \$894,575.00

**Percent Complete** 36.99%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011849	\$1,419,700.00	\$1,419,700.00	\$894,575.00	36.99%	\$208,050.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0002

Pay Period: 04/01/2014

to 04/30/2014

Project Number: 0011849 13TH ST (CS 2755) - BRIDGE REHAB

Federal State Project Number: 0011849

	Total to Date	Prev to Date	This Estimate
Participating	\$420,100.00	\$253,660.00	\$166,440.00
Non-Participating	\$105,025.00	\$63,415.00	\$41,610.00
<b>Total Earnings</b>	<b>\$525,125.00</b>	<b>\$317,075.00</b>	<b>\$208,050.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$525,125.00</b>	<b>\$317,075.00</b>	<b>\$208,050.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$525,125.00</b>	<b>\$317,075.00</b>	

<b>Total Payable:</b>	<b>\$208,050.00</b>
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Project Number 0011849

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> 0020 BRIDGE							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.225		
				1387000.000	.150		
		BR NO - 215-5054-0			.375	\$208,050.00	\$520,125.00
<b>Category Amount:</b>						\$208,050.00	\$520,125.00
<b>Project Total Amount:</b>						\$208,050.00	\$525,125.00