

Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0006

Pay Period: 08/26/2014

to 10/27/2014

Contract Location:

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

Time Allowed: 191 Days

Elapsed Calender Days: 246 Days

Percent Time: 128.80

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: 07/25/2014

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 \$25,785.00

Percent Complete 99.14%

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	\$25,785.00	98.18%	\$988.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0006

Pay Period: 08/26/2014
to 10/27/2014

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

Federal State Project Number: 0011849

	Total to Date	Prev to Date	This Estimate
Participating	\$1,126,000.00	\$1,126,000.00	\$0.00
Non-Participating	\$281,500.00	\$281,500.00	\$0.00
Total Earnings	\$1,407,500.00	\$1,407,500.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,407,500.00	\$1,407,500.00	\$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	(\$13,585.00)	(\$14,573.00)	\$988.00
Total:	\$1,393,915.00	\$1,392,927.00	

Total Payable:	\$988.00
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