

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0001

Pay Period: 04/05/2016

to 07/31/2016

Contract Location: VARIOUS LOCATIONS ON I-85/SR 403 IN FULTON COUNTY.

Time Allowed: 271 Days
Elapsed Calender Days: 118 Days
Percent Time: 43.54

District: 7 Area: 03

Contractor: S & D INDUSTRIAL PAINTING, INC.
 1575 RAINVILLE RD.
 TARPON SPRINGS FL 34689-6805
Phone: (727)937-2080

Escrow Agent: Surety Co: OLD REPUBLIC SURETY COMPANY

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/01/2016
Date Notice to Proceed: 04/05/2016
Date Work Began: 07/14/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Current Contract Amount \$3,091,695.00
Original Contract Amount \$3,091,695.00
Funds Available \$2,866,975.00
Percent Complete 7.27%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005239	\$3,091,695.00	\$3,091,695.00	\$2,866,975.00	7.27%	\$224,720.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0001

Pay Period: 04/05/2016

to 07/31/2016

Project Number: M005239 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$202,248.00	\$0.00	\$202,248.00
Non-Participating	\$22,472.00	\$0.00	\$22,472.00
Total Earnings	\$224,720.00	\$0.00	\$224,720.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$224,720.00	\$0.00	\$224,720.00
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	\$0.00	\$0.00	\$0.00
Total:	\$224,720.00	\$0.00	

Total Payable:	\$224,720.00
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Project Number M005239

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 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.000 .250 .250	\$25,000.00	\$25,000.00
		M005239					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		3,000.000 30.000	.000 84.000 84.000	\$2,520.00	\$2,520.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		8.000 5000.000	.000 1.000 1.000	\$5,000.00	\$5,000.00
Category Amount:						\$32,520.00	\$32,520.00
Category Number: 0030 BRIDGES							
0150	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 223400.000	.000 .500 .500	\$111,700.00	\$111,700.00
		121-09329M-000.09N					
0155	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 161000.000	.000 .500 .500	\$80,500.00	\$80,500.00
		121-09329M-000.10N					
Category Amount:						\$192,200.00	\$192,200.00
Project Total Amount:						\$224,720.00	\$224,720.00