

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0002

Pay Period: 08/01/2016

to 08/31/2016

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

**Time Allowed:** 271 Days  
**Elapsed Calender Days:** 149 Days  
**Percent Time:** 54.98

District: 7 Area: 03

**Contractor:** S & D INDUSTRIAL PAINTING, INC.  
 1575 RAINVILLE RD.

**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

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

**Escrow Agent:**  
**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$3,091,695.00  
**Original Contract Amount** \$3,091,695.00  
**Funds Available** \$2,284,075.00  
**Percent Complete** 26.12%

**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	\$2,284,075.00	26.12%	\$582,900.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0002

Pay Period: 08/01/2016

to 08/31/2016

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$726,858.00	\$202,248.00	\$524,610.00
Non-Participating	\$80,762.00	\$22,472.00	\$58,290.00
<b>Total Earnings</b>	<b>\$807,620.00</b>	<b>\$224,720.00</b>	<b>\$582,900.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$807,620.00</b>	<b>\$224,720.00</b>	<b>\$582,900.00</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>\$807,620.00</b>	<b>\$224,720.00</b>	

<b>Total Payable:</b>	<b>\$582,900.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.250 .073 .323	\$7,300.00	\$32,300.00
		M005239					
<b>Category Amount:</b>						\$7,300.00	\$32,300.00
<b>Category Number: 0030 BRIDGES</b>							
0145	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 383400.000	.000 1.000 1.000	\$383,400.00	\$383,400.00
		121-09096M-000.88E					
0150	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 223400.000	.500 .500 1.000	\$111,700.00	\$223,400.00
		121-09329M-000.09N					
0155	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 161000.000	.500 .500 1.000	\$80,500.00	\$161,000.00
		121-09329M-000.10N					
<b>Category Amount:</b>						\$575,600.00	\$767,800.00
<b>Project Total Amount:</b>						\$582,900.00	\$807,620.00