

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 10/31/2016

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

Time Allowed: 271 **Days**
Elapsed Calender Days: 210 **Days**
Percent Time: 77.49

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 **Counties:**
Original Contract Amount \$3,091,695.00 Fulton
Funds Available \$1,715,882.50
Percent Complete 44.50%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005239	\$3,091,695.00	\$3,091,695.00	\$1,715,882.50	44.50%	\$180,100.00

Chief Engineer

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to 10/31/2016

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$1,238,231.25	\$1,076,141.25	\$162,090.00
Non-Participating	\$137,581.25	\$119,571.25	\$18,010.00
Total Earnings	\$1,375,812.50	\$1,195,712.50	\$180,100.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,375,812.50	\$1,195,712.50	\$180,100.00
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:	\$1,375,812.50	\$1,195,712.50	

Total Payable:	\$180,100.00
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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: 0030 BRIDGES							
0120	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 99600.000	.000 1.000 1.000	\$99,600.00	\$99,600.00
		121-09064M-000.20N					
0160	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 161000.000	.000 .500 .500	\$80,500.00	\$80,500.00
		121-09081M-000.20N					
Category Amount:						\$180,100.00	\$180,100.00
Project Total Amount:						\$180,100.00	\$1,375,812.50