

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0005

Pay Period: 11/01/2016

to 11/30/2016

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

Time Allowed: 271 **Days**
Elapsed Calender Days: 240 **Days**
Percent Time: 88.56

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 \$1,102,517.40
Percent Complete 64.34%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005239	\$3,091,695.00	\$3,091,695.00	\$1,102,517.40	64.34%	\$613,365.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0005

Pay Period: 11/01/2016

to 11/30/2016

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$1,790,259.84	\$1,238,231.25	\$552,028.59
Non-Participating	\$198,917.76	\$137,581.25	\$61,336.51
Total Earnings	\$1,989,177.60	\$1,375,812.50	\$613,365.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,989,177.60	\$1,375,812.50	\$613,365.10
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:	\$1,989,177.60	\$1,375,812.50	

Total Payable:	\$613,365.10
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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	.511 .126 .637	\$12,600.00	\$63,700.00
		M005239					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	3,000.000 30.000	253.750 222.170 475.920	\$6,665.10	\$14,277.60
Category Amount:						\$19,265.10	\$77,977.60
Category Number: 0030 BRIDGES							
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 163500.000	.000 1.000 1.000	\$163,500.00	\$163,500.00
		121-00403P-073.86N					
0125	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 153700.000	.000 1.000 1.000	\$153,700.00	\$153,700.00
		121-09079M-001.52N					
0130	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 196400.000	.000 1.000 1.000	\$196,400.00	\$196,400.00
		121-09080M-001.33E					
0160	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 161000.000	.500 .500 1.000	\$80,500.00	\$161,000.00
		121-09081M.000.20N					
Category Amount:						\$594,100.00	\$674,600.00
Project Total Amount:						\$613,365.10	\$1,989,177.60