

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0006

Pay Period: 12/01/2016
to 02/28/2017

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

Time Allowed: 271 **Days**
Elapsed Calender Days: 271 **Days**
Percent Time: 100.00

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: 12/31/2016
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 \$1,046,467.40
Percent Complete 66.15%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005239	\$3,091,695.00	\$3,091,695.00	\$1,046,467.40	66.15%	\$56,050.00

Chief Engineer

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to 02/28/2017

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$1,840,704.84	\$1,790,259.84	\$50,445.00
Non-Participating	\$204,522.76	\$198,917.76	\$5,605.00
Total Earnings	\$2,045,227.60	\$1,989,177.60	\$56,050.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,045,227.60	\$1,989,177.60	\$56,050.00
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:	\$2,045,227.60	\$1,989,177.60	

Total Payable: \$56,050.00

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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	.637 .256 .893	\$25,600.00	\$89,300.00
		M005239					
Category Amount:						\$25,600.00	\$89,300.00
Category Number: 0030 BRIDGES							
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	2,953.000 30.000	.000 876.000 876.000	\$26,280.00	\$26,280.00
		D					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	70.000 15.000	.000 70.000 70.000	\$1,050.00	\$1,050.00
		2					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	88.000 15.000	.000 88.000 88.000	\$1,320.00	\$1,320.00
		3					
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	60.000 15.000	.000 60.000 60.000	\$900.00	\$900.00
		9					
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	60.000 15.000	.000 60.000 60.000	\$900.00	\$900.00
		10					
Category Amount:						\$30,450.00	\$30,450.00
Project Total Amount:						\$56,050.00	\$2,045,227.60