

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0007

Pay Period: 03/01/2017
to 04/03/2017

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 \$509,071.01
Percent Complete 83.53%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005239	\$3,091,695.00	\$3,091,695.00	\$509,071.01	83.53%	\$537,396.39

Chief Engineer

Estimate Summary By Project

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Pay Period: 03/01/2017

to 04/03/2017

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$2,324,361.59	\$1,840,704.84	\$483,656.75
Non-Participating	\$258,262.40	\$204,522.76	\$53,739.64
Total Earnings	\$2,582,623.99	\$2,045,227.60	\$537,396.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,582,623.99	\$2,045,227.60	\$537,396.39
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:	\$2,582,623.99	\$2,045,227.60	

Total Payable:	\$537,396.39
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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	.893 .019 .912	\$1,900.00	\$91,200.00
		M005239					
Category Amount:						\$1,900.00	\$91,200.00
Category Number: 0030 BRIDGES							
0040	519-0515	SURFACE PREPARATION	SY	16,970.000 15.000	.000 13,424.999 13,424.999	\$201,374.99	\$201,374.99
0045	519-0530	POLYMER OVERLAY	SY	16,970.000 30.000	.000 10,357.380 10,357.380	\$310,721.40	\$310,721.40
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	2,953.000 30.000	876.000 702.000 1,578.000	\$21,060.00	\$47,340.00
		D					
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	156.000 15.000	.000 156.000 156.000	\$2,340.00	\$2,340.00
		6					
Category Amount:						\$535,496.39	\$561,776.39
Project Total Amount:						\$537,396.39	\$2,582,623.99