

Estimate Summary By Project

Contract ID: B1CBA1600033-0

Estimate Number: 0008

Pay Period: 04/04/2017

to 04/30/2017

Contract Location:

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

Time Allowed: 271 Days

Elapsed Calender Days: 391 Days

Percent Time: 144.28

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 \$340,123.48

Percent Complete 89.34%

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	\$340,123.48	89.00%	\$168,947.53

Chief Engineer

Estimate Summary By Project

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to 04/30/2017

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

Federal State Project Number: M005239

	Total to Date	Prev to Date	This Estimate
Participating	\$2,485,915.67	\$2,324,361.59	\$161,554.08
Non-Participating	\$276,212.85	\$258,262.40	\$17,950.45
Total Earnings	\$2,762,128.52	\$2,582,623.99	\$179,504.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,762,128.52	\$2,582,623.99	\$179,504.53
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	(\$10,557.00)	\$0.00	(\$10,557.00)
Total:	\$2,751,571.52	\$2,582,623.99	

Total Payable: \$168,947.53

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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	.912		
				100000.000	.088		
					1.000	\$8,800.00	\$100,000.00
		M005239					
Category Amount:						\$8,800.00	\$100,000.00
Category Number: 0030 BRIDGES							
0040	519-0515	SURFACE PREPARATION	SY	16,970.000	13,424.999		
				15.000	3,082.222		
					16,507.221	\$46,233.33	\$247,608.32
0045	519-0530	POLYMER OVERLAY	SY	16,970.000	10,357.380		
				30.000	3,082.040		
					13,439.420	\$92,461.20	\$403,182.60
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	127.000	.000		
				15.000	127.000		
					127.000	\$1,905.00	\$1,905.00
		1					
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	2,953.000	1,578.000		
				30.000	802.000		
					2,380.000	\$24,060.00	\$71,400.00
		D					
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	309.000	.000		
				15.000	309.000		
					309.000	\$4,635.00	\$4,635.00
		7					
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	94.000	.000		
				15.000	94.000		
					94.000	\$1,410.00	\$1,410.00
		8					
Category Amount:						\$170,704.53	\$730,140.92
Project Total Amount:						\$179,504.53	\$2,762,128.52