

Estimate Summary By Project

Contract ID: B1CBA1600584-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 10/31/2016

Contract Location:

VARIOUS LOCATIONS IN HALL COUNTY.

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

District: 1

Area: 01

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: 09/17/2016
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 \$1,011,560.00
Original Contract Amount \$1,011,560.00
Funds Available \$173,485.00
Percent Complete 82.85%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005377	\$1,011,560.00	\$1,011,560.00	\$173,485.00	82.85%	\$674,160.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600584-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 10/31/2016

Project Number: M005377 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005377

	Total to Date	Prev to Date	This Estimate
Participating	\$670,460.00	\$131,132.00	\$539,328.00
Non-Participating	\$167,615.00	\$32,783.00	\$134,832.00
Total Earnings	\$838,075.00	\$163,915.00	\$674,160.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$838,075.00	\$163,915.00	\$674,160.00
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:	\$838,075.00	\$163,915.00	

Total Payable:	\$674,160.00
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Project Number M005377

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 20000.000	.250 .162 .412	\$3,240.00	\$8,240.00
		M005377					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	400.000 45.000	.000 115.000 115.000	\$5,175.00	\$5,175.00
Category Amount:						\$8,415.00	\$13,415.00
Category Number: 0020 BRIDGES							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 170400.000	.000 .950 .950	\$161,880.00	\$161,880.00
		00011-008.15N					
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 170400.000	.000 .950 .950	\$161,880.00	\$161,880.00
		00011-008.16N					
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.175 .775 .950	\$58,125.00	\$71,250.00
		00524X-000.17N					
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 108600.000	.000 .950 .950	\$103,170.00	\$103,170.00
		00751X-00.84W					
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 190200.000	.000 .950 .950	\$180,690.00	\$180,690.00
		02423M-000.54W					
Category Amount:						\$665,745.00	\$678,870.00
Project Total Amount:						\$674,160.00	\$838,075.00