

Estimate Summary By Project

Contract ID: B1CBA1600584-0

Estimate Number: 0004

Pay Period: 12/01/2016  
to 01/31/2017

**Contract Location:**

VARIOUS LOCATIONS IN HALL COUNTY.

**Time Allowed:** 271 **Days**  
**Elapsed Calender Days:** 239 **Days**  
**Percent Time:** 88.19

**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:** 11/29/2016  
**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** \$1,011,560.00  
**Original Contract Amount** \$1,011,560.00  
**Funds Available** \$27,825.00  
**Percent Complete** 97.25%

**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	\$27,825.00	97.25%	\$43,140.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600584-0

Estimate Number: 0004

Pay Period: 12/01/2016

to 01/31/2017

Project Number: M005377 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005377

	Total to Date	Prev to Date	This Estimate
Participating	\$786,988.00	\$752,476.00	\$34,512.00
Non-Participating	\$196,747.00	\$188,119.00	\$8,628.00
<b>Total Earnings</b>	<b>\$983,735.00</b>	<b>\$940,595.00</b>	<b>\$43,140.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$983,735.00</b>	<b>\$940,595.00</b>	<b>\$43,140.00</b>
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
<b>Total:</b>	<b>\$983,735.00</b>	<b>\$940,595.00</b>	

<b>Total Payable:</b>	<b>\$43,140.00</b>
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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
<b>Category Number: 0020 BRIDGES</b>							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00011-008.15N	LS	1.000 170400.000	.950 .050 1.000	\$8,520.00	\$170,400.00
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00011-008.16N	LS	1.000 170400.000	.950 .050 1.000	\$8,520.00	\$170,400.00
0039	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00013-005.95N	LS	1.000 79200.000	.950 .050 1.000	\$3,960.00	\$79,200.00
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00524X-000.17N	LS	1.000 75000.000	.950 .050 1.000	\$3,750.00	\$75,000.00
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00621X-001.01E	LS	1.000 69000.000	.950 .050 1.000	\$3,450.00	\$69,000.00
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  00751X-00.84W	LS	1.000 108600.000	.950 .050 1.000	\$5,430.00	\$108,600.00
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  02423M-000.54W	LS	1.000 190200.000	.950 .050 1.000	\$9,510.00	\$190,200.00
<b>Category Amount:</b>						\$43,140.00	\$862,800.00
<b>Project Total Amount:</b>						\$43,140.00	\$983,735.00