

Estimate Summary By Project

Contract ID: B1CBA1601523-1

Estimate Number: 0001

Pay Period: 12/12/2016

to 10/31/2017

**Contract Location:** VARIOUS LOCATIONS IN FORSYTH AND GWINNETT COUNT  
**Time Allowed:** 385 Days  
**Elapsed Calender Days:** 324 Days  
**Percent Time:** 84.16

District: 1 Area: 01

**Contractor:** S & D INDUSTRIAL PAINTING, INC.  
 1575 RAINVILLE RD.  
 TARPON SPRINGS FL 34689-6805  
 Phone: (727)937-2080

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 12/08/2016  
**Date Notice to Proceed:** 12/12/2016  
**Date Work Began:** 10/09/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2017

**Escrow Agent:**  
**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$2,444,765.50  
**Original Contract Amount** \$2,444,765.50  
**Funds Available** \$1,421,655.50  
**Percent Complete** 41.85%

**Counties:** Forsyth Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005382	\$2,444,765.50	\$2,444,765.50	\$1,421,655.50	41.85%	\$1,023,110.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/12/2016

to 10/31/2017

Project Number: M005382 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005382

	Total to Date	Prev to Date	This Estimate
Participating	\$818,488.00	\$0.00	\$818,488.00
Non-Participating	\$204,622.00	\$0.00	\$204,622.00
<b>Total Earnings</b>	<b>\$1,023,110.00</b>	<b>\$0.00</b>	<b>\$1,023,110.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,023,110.00</b>	<b>\$0.00</b>	<b>\$1,023,110.00</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>\$1,023,110.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$1,023,110.00</b>
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Project Number M005382

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
		M005382					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		448.000 40.000	.000 16.000 16.000	\$640.00	\$640.00
<b>Category Amount:</b>						\$3,140.00	\$3,140.00
<b>Category Number: 0030 BRIDGES</b>							
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	90.000 40.000	.000 87.000 87.000	\$3,480.00	\$3,480.00
		2					
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	90.000 40.000	.000 88.000 88.000	\$3,520.00	\$3,520.00
		3					
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	92.000 40.000	.000 90.000 90.000	\$3,600.00	\$3,600.00
		4					
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	180.000 40.000	.000 178.000 178.000	\$7,120.00	\$7,120.00
		5					
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	220.000 40.000	.000 220.000 220.000	\$8,800.00	\$8,800.00
		6					
0125	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 160000.000	.000 .400 .400	\$64,000.00	\$64,000.00
		117-02704F-000.96E					

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<b>Category Number: 0030 BRIDGES</b>							
0130	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  117-02704F-000.97E	LS	1.000 160000.000	.000 .400 .400	\$64,000.00	\$64,000.00
0140	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  135-00141D-006.47N	LS	1.000 331000.000	.000 .950 .950	\$314,450.00	\$314,450.00
0145	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  135-00141D-000.01N	LS	1.000 580000.000	.000 .950 .950	\$551,000.00	\$551,000.00
<b>Category Amount:</b>						\$1,019,970.00	\$1,019,970.00
<b>Project Total Amount:</b>						\$1,023,110.00	\$1,023,110.00