

Estimate Summary By Project

Contract ID: B1CBA1601523-1

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: VARIOUS LOCATIONS IN FORSYTH AND GWINNETT COUNT

Time Allowed: 385 Days

Elapsed Calender Days: 354 Days

Percent Time: 91.95

District: 1 Area: 01

Contractor: S & D INDUSTRIAL PAINTING, INC.
1575 RAINVILLE RD.

Date Let: 10/21/2016

Date Awarded: 11/04/2016

Date Contract Executed: 12/08/2016

Date Notice to Proceed: 12/12/2016

TARPON SPRINGS FL 34689-6805 **Date Work Began:** 10/09/2017

Phone: (727)937-2080 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 12/31/2017

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$2,444,765.50

Original Contract Amount \$2,444,765.50

Funds Available \$810,995.50

Percent Complete 66.83%

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	\$810,995.50	66.83%	\$610,660.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601523-1

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

 Project Number: M005382 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005382

	Total to Date	Prev to Date	This Estimate
Participating	\$1,307,016.00	\$818,488.00	\$488,528.00
Non-Participating	\$326,754.00	\$204,622.00	\$122,132.00
Total Earnings	\$1,633,770.00	\$1,023,110.00	\$610,660.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,633,770.00	\$1,023,110.00	\$610,660.00
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:	\$1,633,770.00	\$1,023,110.00	

Total Payable: \$610,660.00

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 10000.000	.250 .419 .669	\$4,190.00	\$6,690.00
		M005382					
Category Amount:						\$4,190.00	\$6,690.00
Category Number: 0030 BRIDGES							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	2,002.000 40.000	.000 1,998.000 1,998.000	\$79,920.00	\$79,920.00
		D					
0120	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 165000.000	.000 .950 .950	\$156,750.00	\$156,750.00
		117-02347F-000.28E					
0125	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 160000.000	.400 .550 .950	\$88,000.00	\$152,000.00
		117-02704F-000.96E					
0130	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 160000.000	.400 .550 .950	\$88,000.00	\$152,000.00
		117-02704F-000.97E					
0135	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 204000.000	.000 .950 .950	\$193,800.00	\$193,800.00
		117-02884F-002.52E					
Category Amount:						\$606,470.00	\$734,470.00
Project Total Amount:						\$610,660.00	\$1,633,770.00