

Estimate Summary By Project

Contract ID: B1CBA1601523-1

Estimate Number: 0006

Pay Period: 04/01/2018

to 01/24/2019

Contract Location: VARIOUS LOCATIONS IN FORSYTH AND GWINNETT COUNT
Time Allowed: 385 Days
Elapsed Calender Days: 468 Days
Percent Time: 121.56

District: 1 Area: 01

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

Escrow Agent: Surety Co: OLD REPUBLIC SURETY COMPANY

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: 03/24/2018
Date Accepted: 11/12/2018
Adjusted Completion Date: 12/31/2017

Current Contract Amount \$2,444,765.50
Original Contract Amount \$2,444,765.50
Funds Available \$52,050.18
Percent Complete 99.20%

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	\$52,050.18	97.87%	\$0.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 04/01/2018
to 01/24/2019

Project Number: M005382 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005382

	Total to Date	Prev to Date	This Estimate
Participating	\$1,940,134.66	\$1,940,134.66	\$0.00
Non-Participating	\$485,033.66	\$485,033.66	\$0.00
Total Earnings	\$2,425,168.32	\$2,425,168.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,425,168.32	\$2,425,168.32	\$0.00
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	(\$32,453.00)	(\$32,453.00)	\$0.00
Total:	\$2,392,715.32	\$2,392,715.32	
		Total Payable:	\$0.00