

Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0005

Pay Period: 11/01/2019

to 12/05/2019

Contract Location:

BR.REHAB@LOC.BACON, BRANTLEY, BRYAN, CAMDEN, EV/

Time Allowed: 679 **Days**
Elapsed Calender Days: 653 **Days**
Percent Time: 96.17

District: 5

Area: 01

Contractor:

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

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/21/2018
Date Work Began: 01/31/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,593,082.00
Original Contract Amount \$1,593,082.00
Funds Available \$13,757.00
Percent Complete 99.14%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005626	\$1,593,082.00	\$1,593,082.00	\$13,757.00	99.14%	\$7,150.00

Chief Engineer

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to 12/05/2019

Project Number: M005626 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005626

	Total to Date	Prev to Date	This Estimate
Participating	\$1,263,460.00	\$1,257,740.00	\$5,720.00
Non-Participating	\$315,865.00	\$314,435.00	\$1,430.00
Total Earnings	\$1,579,325.00	\$1,572,175.00	\$7,150.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,579,325.00	\$1,572,175.00	\$7,150.00
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:	\$1,579,325.00	\$1,572,175.00	

Total Payable:	\$7,150.00
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Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2019

User: smoreno

Department of Transportation

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Project Number M005626

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: 0030 BRIDGES							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 143000.000	.950 .050		
		109-00030D-012.75E			1.000	\$7,150.00	\$143,000.00
Category Amount:						\$7,150.00	\$143,000.00
Project Total Amount:						\$7,150.00	\$1,579,325.00