

Rpt-ID: RCPESPRJ

Georgia

Date: 03/10/2020

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701749-1

Estimate Number: 0006

Pay Period: 12/06/2019
to 03/10/2020

Contract Location:

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

Time Allowed: 679 Days

Elapsed Calender Days: 672 Days

Percent Time: 98.97

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

TARPON SPRINGS FL 34689-6805

Date Work Began: 01/31/2019

Phone: (727)937-2080

Date Time Stopped: 12/24/2019

Date Accepted: 02/12/2020

Escrow Agent:

Adjusted Completion Date: 12/31/2019

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%	\$0.00

Chief Engineer

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Contract ID: B1CBA1701749-1

Estimate Number: 0006

Pay Period: 12/06/2019
to 03/10/2020

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	\$1,263,460.00	\$0.00
Non-Participating	\$315,865.00	\$315,865.00	\$0.00
Total Earnings	\$1,579,325.00	\$1,579,325.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,579,325.00	\$1,579,325.00	\$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	\$0.00	\$0.00	\$0.00
Total:	\$1,579,325.00	\$1,579,325.00	

Total Payable: **\$0.00**