

Estimate Summary By Project

Contract ID: B1CBA1701831-1

Estimate Number: 0001

Pay Period: 04/30/2018

to 12/31/2018

Contract Location:

SR 53 AND SR 60 OVER CHATTAHOOCHEE RIVER

Time Allowed: 215 Days

Elapsed Calender Days: 246 Days

Percent Time: 114.42

District: 1

Area: 01

Contractor:

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

Date Let: 03/16/2018

Date Awarded: 03/16/2018

Date Contract Executed: 04/29/2018

Date Notice to Proceed: 04/30/2018

Date Work Began: 11/15/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 11/30/2018

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,217,105.00

Original Contract Amount \$1,217,105.00

Funds Available \$711,422.00

Percent Complete 42.18%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005688	\$1,215,233.00	\$1,215,233.00	\$709,550.00	41.61%	\$505,683.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701831-1

Estimate Number: 0001

Pay Period: 04/30/2018

to 12/31/2018

Project Number: M005688 SR 53 & SR 60 - BRIDGE PRESERVATION

Federal State Project Number: M005688

	Total to Date	Prev to Date	This Estimate
Participating	\$410,672.00	\$0.00	\$410,672.00
Non-Participating	\$102,668.00	\$0.00	\$102,668.00
Total Earnings	\$513,340.00	\$0.00	\$513,340.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$513,340.00	\$0.00	\$513,340.00
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	(\$7,657.00)	\$0.00	(\$7,657.00)
Total:	\$505,683.00	\$0.00	

Total Payable:	\$505,683.00
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Project Number M005688

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	.000 .250 .250	\$2,500.00	\$2,500.00
		M005688					
Category Amount:						\$2,500.00	\$2,500.00
Category Number: 0020 BRIDGES							
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 567600.000	.000 .900 .900	\$510,840.00	\$510,840.00
		139-00053D-004.91E					
Category Amount:						\$510,840.00	\$510,840.00
Project Total Amount:						\$513,340.00	\$513,340.00