

Estimate Summary By Project

Contract ID: B1CBA1701831-1

Estimate Number: 0003

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

SR 53 AND SR 60 OVER CHATTAHOOCHEE RIVER

Time Allowed: 215 Days

Elapsed Calender Days: 282 Days

Percent Time: 131.16

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: 02/05/2019

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 \$1,219,109.00

Original Contract Amount \$1,217,105.00

Funds Available \$19,523.00

Percent Complete 99.76%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005688	\$1,217,237.00	\$1,215,233.00	\$17,651.00	98.55%	\$59,942.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701831-1

Estimate Number: 0003

Pay Period: 02/01/2019

to 02/28/2019

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

Federal State Project Number: M005688

	Total to Date	Prev to Date	This Estimate
Participating	\$972,908.00	\$923,966.40	\$48,941.60
Non-Participating	\$243,227.00	\$230,991.60	\$12,235.40
Total Earnings	\$1,216,135.00	\$1,154,958.00	\$61,177.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,216,135.00	\$1,154,958.00	\$61,177.00
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	(\$16,549.00)	(\$15,314.00)	(\$1,235.00)
Total:	\$1,199,586.00	\$1,139,644.00	

Total Payable: \$59,942.00

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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		112.000 35.000	35.000 55.000 90.000	\$1,925.00	\$3,150.00
Category Amount:						\$1,925.00	\$3,150.00
Category Number: 0020 BRIDGES							
0041	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		.000 12.000	.000 156.000 156.000	\$1,872.00	\$1,872.00
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 139-00053D-004.91E	LS	1.000 567600.000	.950 .050 1.000	\$28,380.00	\$567,600.00
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 139-00060D-013.55N	LS	1.000 580000.000	.950 .050 1.000	\$29,000.00	\$580,000.00
Category Amount:						\$59,252.00	\$1,149,472.00
Project Total Amount:						\$61,177.00	\$1,216,135.00