

Estimate Summary By Project

Contract ID: B1CBA1801404-0

Estimate Number: 0001

Pay Period: 10/03/2018

to 02/05/2019

Contract Location:

I-16/SR 404 IN BLECKLEY, EMANUEL, LAURENS AND TREUT

Time Allowed: 486 **Days**
Elapsed Calender Days: 126 **Days**
Percent Time: 25.93

District: 2

Area: 02

Contractor:

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

Date Let: 07/20/2018
Date Awarded: 07/20/2018
Date Contract Executed: 10/01/2018
Date Notice to Proceed: 10/03/2018
Date Work Began: 01/09/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2020

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,597,857.70
Original Contract Amount \$1,597,857.70
Funds Available \$1,391,095.20
Percent Complete 12.94%

Counties:

Bleckley Emanuel Laurens
Trentlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005571	\$1,597,857.70	\$1,597,857.70	\$1,391,095.20	12.94%	\$206,762.50

Chief Engineer

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Project Number: M005571 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005571

	Total to Date	Prev to Date	This Estimate
Participating	\$165,410.00	\$0.00	\$165,410.00
Non-Participating	\$41,352.50	\$0.00	\$41,352.50
Total Earnings	\$206,762.50	\$0.00	\$206,762.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$206,762.50	\$0.00	\$206,762.50
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:	\$206,762.50	\$0.00	

Total Payable: \$206,762.50

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70000.000	.000 .250 .250	\$17,500.00	\$17,500.00
		M005571					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		784.000 35.000	.000 26.500 26.500	\$927.50	\$927.50
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
Category Amount:						\$19,427.50	\$19,427.50
Category Number: 0020 BRIDGES							
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	138.000 55.000	.000 138.000 138.000	\$7,590.00	\$7,590.00
		1					
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	3,275.000 35.000	.000 3,275.000 3,275.000	\$114,625.00	\$114,625.00
		D					
0160	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	66.000 55.000	.000 66.000 66.000	\$3,630.00	\$3,630.00
		2					
0165	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	100.000 55.000	.000 100.000 100.000	\$5,500.00	\$5,500.00
		3					
0170	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	88.000 55.000	.000 88.000 88.000	\$4,840.00	\$4,840.00
		4					

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Category Number: 0020 BRIDGES							
0175	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		88.000 55.000	.000 88.000 88.000	\$4,840.00	\$4,840.00
		5					
0180	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		100.000 55.000	.000 100.000 100.000	\$5,500.00	\$5,500.00
		6					
0185	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		204.000 55.000	.000 204.000 204.000	\$11,220.00	\$11,220.00
		7					
0190	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		62.000 55.000	.000 62.000 62.000	\$3,410.00	\$3,410.00
		8					
0195	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		98.000 55.000	.000 98.000 98.000	\$5,390.00	\$5,390.00
		9					
0200	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		64.000 55.000	.000 64.000 64.000	\$3,520.00	\$3,520.00
		10					
0205	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		68.000 55.000	.000 68.000 68.000	\$3,740.00	\$3,740.00
		11					
0210	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		70.000 55.000	.000 70.000 70.000	\$3,850.00	\$3,850.00
		12					
0215	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		88.000 55.000	.000 88.000 88.000	\$4,840.00	\$4,840.00
		13					

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2019

User: maedge

Department of Transportation

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Category Number: 0020 BRIDGES							
0220	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		88.000	.000		
				55.000	88.000		
					88.000	\$4,840.00	\$4,840.00
		14					
Category Amount:						\$187,335.00	\$187,335.00
Project Total Amount:						\$206,762.50	\$206,762.50