

Estimate Summary By Project

Contract ID: B1CBA1801404-0

Estimate Number: 0002

Pay Period: 02/06/2019

to 12/04/2019

**Contract Location:**

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

**Time Allowed:** 486 **Days**  
**Elapsed Calender Days:** 428 **Days**  
**Percent Time:** 88.07

**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** \$1,012,108.70  
**Percent Complete** 36.66%

**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	\$1,012,108.70	36.66%	\$378,986.50

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/06/2019

to 12/04/2019

Project Number: M005571 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005571

	Total to Date	Prev to Date	This Estimate
Participating	\$468,599.20	\$165,410.00	\$303,189.20
Non-Participating	\$117,149.80	\$41,352.50	\$75,797.30
<b>Total Earnings</b>	<b>\$585,749.00</b>	<b>\$206,762.50</b>	<b>\$378,986.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$585,749.00</b>	<b>\$206,762.50</b>	<b>\$378,986.50</b>
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
<b>Total:</b>	<b>\$585,749.00</b>	<b>\$206,762.50</b>	

<b>Total Payable:</b>	<b>\$378,986.50</b>
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Project Number M005571

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  M005571	LS	1.000 70000.000	.250 .129 .379	\$9,030.00	\$26,530.00
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		784.000 35.000	26.500 33.500 60.000	\$1,172.50	\$2,100.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	2.000 1.000 3.000	\$500.00	\$1,500.00
<b>Category Amount:</b>						\$10,702.50	\$30,130.00
<b>Category Number: 0020 BRIDGES</b>							
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  107-00466X-000.17S	LS	1.000 93697.800	.000 1.000 1.000	\$93,697.80	\$93,697.80
0105	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  107-00404D-089.40E	LS	1.000 85367.800	.000 1.000 1.000	\$85,367.80	\$85,367.80
0110	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  107-00404D-089.41E	LS	1.000 85367.800	.000 1.000 1.000	\$85,367.80	\$85,367.80
0150	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  283-00404D-0077.65E	LS	1.000 51499.000	.000 1.000 1.000	\$51,499.00	\$51,499.00
0155	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  283-00404D-007.66E	LS	1.000 52351.600	.000 1.000 1.000	\$52,351.60	\$52,351.60
<b>Category Amount:</b>						\$368,284.00	\$368,284.00
<b>Project Total Amount:</b>						\$378,986.50	\$585,749.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2019

User: maedge

Department of Transportation

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