

Estimate Summary By Project

Contract ID: B1CBA1801404-0

Estimate Number: 0003

Pay Period: 12/05/2019

to 01/02/2020

Contract Location:

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

Time Allowed: 486 **Days**
Elapsed Calender Days: 457 **Days**
Percent Time: 94.03

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 \$717,020.70
Percent Complete 55.13%

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	\$717,020.70	55.13%	\$295,088.00

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	\$704,669.60	\$468,599.20	\$236,070.40
Non-Participating	\$176,167.40	\$117,149.80	\$59,017.60
Total Earnings	\$880,837.00	\$585,749.00	\$295,088.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$880,837.00	\$585,749.00	\$295,088.00
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:	\$880,837.00	\$585,749.00	

Total Payable:	\$295,088.00
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70000.000	.379 .238 .617	\$16,660.00	\$43,190.00
		M005571					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	3.000 1.000 4.000	\$500.00	\$2,000.00
Category Amount:						\$17,160.00	\$45,190.00
Category Number: 0020 BRIDGES							
0085	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 84240.800	.000 1.000 1.000	\$84,240.80	\$84,240.80
		107-00297D-005.00N					
0135	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 119662.900	.000 1.000 1.000	\$119,662.90	\$119,662.90
		283-00033X-000.35N					
0145	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 74024.300	.000 1.000 1.000	\$74,024.30	\$74,024.30
		283-00086D-009.31E					
Category Amount:						\$277,928.00	\$277,928.00
Project Total Amount:						\$295,088.00	\$880,837.00