

Estimate Summary By Project

Contract ID: B1CBA1801404-0

Estimate Number: 0006

Pay Period: 03/04/2020

to 04/08/2020

**Contract Location:**

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

**Time Allowed:** 486 **Days**  
**Elapsed Calender Days:** 554 **Days**  
**Percent Time:** 113.99

**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** \$30,734.75  
**Percent Complete** 99.13%

**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	\$30,734.75	98.08%	\$89,818.00

Chief Engineer

## Estimate Summary By Project

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to 04/08/2020

Project Number: M005571 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005571

	Total to Date	Prev to Date	This Estimate
Participating	\$1,267,135.16	\$1,188,167.16	\$78,968.00
Non-Participating	\$316,783.79	\$297,041.79	\$19,742.00
<b>Total Earnings</b>	<b>\$1,583,918.95</b>	<b>\$1,485,208.95</b>	<b>\$98,710.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,583,918.95</b>	<b>\$1,485,208.95</b>	<b>\$98,710.00</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	(\$16,796.00)	(\$7,904.00)	(\$8,892.00)
<b>Total:</b>	<b>\$1,567,122.95</b>	<b>\$1,477,304.95</b>	

<b>Total Payable:</b>	<b>\$89,818.00</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 -	LS	1.000 70000.000	.914 .086 1.000	\$6,020.00	\$70,000.00
		M005571					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		784.000 35.000	347.750 38.000 385.750	\$1,330.00	\$13,501.25
<b>Category Amount:</b>						\$7,350.00	\$83,501.25
<b>Category Number: 0020 BRIDGES</b>							
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 91360.000	.000 1.000 1.000	\$91,360.00	\$91,360.00
		023-00112D-022.28N					
<b>Category Amount:</b>						\$91,360.00	\$91,360.00
<b>Project Total Amount:</b>						\$98,710.00	\$1,583,918.95