

Estimate Summary By Project

Contract ID: B1CBA1801404-0

Estimate Number: 0007

Pay Period: 04/09/2020

to 08/11/2020

**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:** 04/08/2020  
**Date Accepted:** 05/15/2020  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/09/2020

to 08/11/2020

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	\$1,267,135.16	\$0.00
Non-Participating	\$316,783.79	\$316,783.79	\$0.00
<b>Total Earnings</b>	<b>\$1,583,918.95</b>	<b>\$1,583,918.95</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,583,918.95</b>	<b>\$1,583,918.95</b>	<b>\$0.00</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)	(\$16,796.00)	\$0.00
<b>Total:</b>	<b>\$1,567,122.95</b>	<b>\$1,567,122.95</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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