

Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0001

Pay Period: 02/20/2019

to 11/30/2019

Contract Location:

VARIOUS LOCATIONS IN FORSYTH, GWINNETT, HABERSHAM

Time Allowed: 315 **Days**

Elapsed Calender Days: 284 **Days**

Percent Time: 90.16

District: 1

Area: 01

Contractor:

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

Date Let: 11/16/2018

Date Awarded: 11/30/2018

Date Contract Executed: 02/16/2019

Date Notice to Proceed: 02/20/2019

Date Work Began: 11/06/2019

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2019

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$2,533,797.00

Original Contract Amount \$2,533,797.00

Funds Available \$2,321,867.00

Percent Complete 8.36%

Counties:

Forsyth Gwinnett Habersham
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005687	\$2,533,797.00	\$2,533,797.00	\$2,321,867.00	8.36%	\$211,930.00

Chief Engineer

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to 11/30/2019

Project Number: M005687 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005687

	Total to Date	Prev to Date	This Estimate
Participating	\$169,544.00	\$0.00	\$169,544.00
Non-Participating	\$42,386.00	\$0.00	\$42,386.00
Total Earnings	\$211,930.00	\$0.00	\$211,930.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$211,930.00	\$0.00	\$211,930.00
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:	\$211,930.00	\$0.00	

Total Payable:	\$211,930.00
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Project Number M005687

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 75000.000	.000 .250 .250	\$18,750.00	\$18,750.00
		M005687					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		728.000 40.000	.000 79.500 79.500	\$3,180.00	\$3,180.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
Category Amount:						\$22,430.00	\$22,430.00
Category Number: 0030 BRIDGES							
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 145000.000	.000 .300 .300	\$43,500.00	\$43,500.00
		117-00017X-000.18E					
0150	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 146000.000	.000 1.000 1.000	\$146,000.00	\$146,000.00
		117-00087X-000.37E					
Category Amount:						\$189,500.00	\$189,500.00
Project Total Amount:						\$211,930.00	\$211,930.00