

Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0005

Pay Period: 03/01/2020

to 03/31/2020

**Contract Location:**

VARIOUS LOCATIONS IN FORSYTH, GWINNETT, HABERSHA

**Time Allowed:** 315 **Days**  
**Elapsed Calender Days:** 406 **Days**  
**Percent Time:** 128.89

**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** \$616,779.83

**Percent Complete** 77.06%

**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	\$616,779.83	75.66%	\$712,869.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0005

Pay Period: 03/01/2020

to 03/31/2020

Project Number: M005687 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005687

	Total to Date	Prev to Date	This Estimate
Participating	\$1,562,078.54	\$982,086.36	\$579,992.18
Non-Participating	\$390,519.63	\$245,521.59	\$144,998.04
<b>Total Earnings</b>	<b>\$1,952,598.17</b>	<b>\$1,227,607.95</b>	<b>\$724,990.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,952,598.17</b>	<b>\$1,227,607.95</b>	<b>\$724,990.22</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	(\$35,581.00)	(\$23,460.00)	(\$12,121.00)
<b>Total:</b>	<b>\$1,917,017.17</b>	<b>\$1,204,147.95</b>	

**Total Payable: \$712,869.22**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 75000.000	.565 .160 .725	\$12,000.00	\$54,375.00
		M005687					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		728.000 40.000	245.980 92.500 338.480	\$3,700.00	\$13,539.20
<b>Category Amount:</b>						\$15,700.00	\$67,914.20
<b>Category Number: 0030 BRIDGES</b>							
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	258.000 60.000	.000 260.000 260.000	\$15,600.00	\$15,600.00
		2					
0085	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	258.000 25.000	.000 258.000 258.000	\$6,450.00	\$6,450.00
		D					
0095	519-0530	POLYMER OVERLAY	SY	3,623.000 28.000	.000 2,958.222 2,958.222	\$82,830.22	\$82,830.22
0100	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 677000.000	.350 .650 1.000	\$440,050.00	\$677,000.00
		117-00020D-010.14E					
0110	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	270.000 25.000	258.000 12.000 270.000	\$300.00	\$6,750.00
		D					
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	84.000 60.000	.000 92.000 92.000	\$5,520.00	\$5,520.00
		4					

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<b>Category Number: 0030 BRIDGES</b>							
0135	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	168.000 25.000	.000 275.000 275.000	\$6,875.00	\$6,875.00
0155	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  5	LF	108.000 60.000	.000 108.000 108.000	\$6,480.00	\$6,480.00
0160	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	270.000 25.000	.000 270.000 270.000	\$6,750.00	\$6,750.00
0180	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  6	LF	218.000 60.000	107.000 111.000 218.000	\$6,660.00	\$13,080.00
0185	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	218.000 25.000	107.000 111.000 218.000	\$2,775.00	\$5,450.00
0205	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  137-00015D-002.36N	LS	1.000 129000.000	.000 1.000 1.000	\$129,000.00	\$129,000.00
<b>Category Amount:</b>						\$709,290.22	\$961,785.22
<b>Project Total Amount:</b>						\$724,990.22	\$1,952,598.17