

Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 04/30/2020

**Contract Location:**

VARIOUS LOCATIONS IN FORSYTH, GWINNETT, HABERSHAM

**Time Allowed:** 315 **Days**

**Elapsed Calender Days:** 436 **Days**

**Percent Time:** 138.41

**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** \$246,652.26

**Percent Complete** 92.13%

**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	\$246,652.26	90.27%	\$370,127.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 04/30/2020

Project Number: M005687 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005687

	Total to Date	Prev to Date	This Estimate
Participating	\$1,867,564.60	\$1,562,078.54	\$305,486.06
Non-Participating	\$466,891.14	\$390,519.63	\$76,371.51
<b>Total Earnings</b>	<b>\$2,334,455.74</b>	<b>\$1,952,598.17</b>	<b>\$381,857.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,334,455.74</b>	<b>\$1,952,598.17</b>	<b>\$381,857.57</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	(\$47,311.00)	(\$35,581.00)	(\$11,730.00)
<b>Total:</b>	<b>\$2,287,144.74</b>	<b>\$1,917,017.17</b>	

<b>Total Payable:</b>	<b>\$370,127.57</b>
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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	.725 .275 1.000	\$20,625.00	\$75,000.00
		M005687					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		728.000 40.000	338.480 23.000 361.480	\$920.00	\$14,459.20
<b>Category Amount:</b>						\$21,545.00	\$89,459.20
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0020	654-1003	RAISED PVMT MARKERS TP 3	EA	93.000 20.000	.000 79.000 79.000	\$1,580.00	\$1,580.00
0025	654-1001	RAISED PVMT MARKERS TP 1	EA	84.000 20.000	.000 86.000 86.000	\$1,720.00	\$1,720.00
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH' LF		5,024.000 2.500	.000 4,960.000 4,960.000	\$12,400.00	\$12,400.00
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,720.000 2.500	.000 3,720.000 3,720.000	\$9,300.00	\$9,300.00
0040	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		652.000 2.500	.000 608.000 608.000	\$1,520.00	\$1,520.00
<b>Category Amount:</b>						\$26,520.00	\$26,520.00
<b>Category Number: 0030 BRIDGES</b>							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		86.000 60.000	.000 86.000 86.000	\$5,160.00	\$5,160.00

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<b>Category Number: 0030 BRIDGES</b>							
0060	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	215.000 25.000	200.000 5.000 205.000	\$125.00	\$5,125.00
0095	519-0530	POLYMER OVERLAY	SY	3,623.000 28.000	2,958.222 739.556 3,697.778	\$20,707.57	\$103,537.78
0190	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  135-00141D-001.88N	LS	1.000 348000.000	.000 .600 .600	\$208,800.00	\$208,800.00
0225	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  297-00138D-005.78E	LS	1.000 99000.000	.000 1.000 1.000	\$99,000.00	\$99,000.00
<b>Category Amount:</b>						\$333,792.57	\$421,622.78
<b>Project Total Amount:</b>						\$381,857.57	\$2,334,455.74