

Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0007

Pay Period: 05/01/2020

to 05/04/2020

**Contract Location:** VARIOUS LOCATIONS IN FORSYTH, GWINNETT, HABERSHAM  
**Time Allowed:** 315 Days  
**Elapsed Calender Days:** 440 Days  
**Percent Time:** 139.68

**District:** 1                      **Area:** 01

**Contractor:** S & D INDUSTRIAL PAINTING, INC.  
 1575 RAINVILLE RD.  
 TARPON SPRINGS FL 34689-6805  
**Phone:** (727)937-2080

**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

**Escrow Agent:**  
**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount**                      \$2,533,797.00                      **Counties:**  
**Original Contract Amount**                      \$2,533,797.00                      Forsyth                      Gwinnett                      Habersham  
**Funds Available**                                      \$100,959.26                      Walton  
**Percent Complete**                                      97.94%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005687	\$2,533,797.00	\$2,533,797.00	\$100,959.26	96.02%	\$145,693.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0007

Pay Period: 05/01/2020

to 05/04/2020

Project Number: M005687 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005687

	Total to Date	Prev to Date	This Estimate
Participating	\$1,985,370.20	\$1,867,564.60	\$117,805.60
Non-Participating	\$496,342.54	\$466,891.14	\$29,451.40
<b>Total Earnings</b>	<b>\$2,481,712.74</b>	<b>\$2,334,455.74</b>	<b>\$147,257.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,481,712.74</b>	<b>\$2,334,455.74</b>	<b>\$147,257.00</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	(\$48,875.00)	(\$47,311.00)	(\$1,564.00)
<b>Total:</b>	<b>\$2,432,837.74</b>	<b>\$2,287,144.74</b>	

<b>Total Payable:</b>	<b>\$145,693.00</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1801603-0

Estimate Number: 0007

Pay Period: 05/01/2020

to 05/04/2020

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>							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		728.000 40.000	361.480 55.000 416.480	\$2,200.00	\$16,659.20
<b>Category Amount:</b>						\$2,200.00	\$16,659.20
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 250.000	.000 7.000 7.000	\$1,750.00	\$1,750.00
0050	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		8.000 250.000	.000 6.000 6.000	\$1,500.00	\$1,500.00
<b>Category Amount:</b>						\$3,250.00	\$3,250.00
<b>Category Number: 0030 BRIDGES</b>							
0190	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 348000.000	.600 .400 1.000	\$139,200.00	\$348,000.00
		135-00141D-001.88N					
0203	999-9410	MIGRATORY BIRD EXCLUSIONARY BARRIER FO SF		10,428.000 0.250	.000 10,428.000 10,428.000	\$2,607.00	\$2,607.00
		7					
<b>Category Amount:</b>						\$141,807.00	\$350,607.00
<b>Project Total Amount:</b>						\$147,257.00	\$2,481,712.74