

Rpt-ID: RCPESPRJ

Georgia

Date: 03/31/2021

User: 01109137

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0002

Pay Period: 03/01/2021
to 03/31/2021

Contract Location:

I-185/SR 411 IN TROUP COUNTY. (E)

Time Allowed: 273 Days

Elapsed Calender Days: 273 Days

Percent Time: 100.00

District: 3

Area: 05

Contractor:

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

Date Let: 05/22/2020

Date Awarded: 05/22/2020

Date Contract Executed: 07/01/2020

Date Notice to Proceed: 07/02/2020

Date Work Began: 02/06/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 03/31/2021

TARPON SPRINGS

FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,356,755.30

Original Contract Amount \$1,356,755.30

Funds Available \$791,960.95

Percent Complete 41.63%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006057	\$1,356,755.30	\$1,356,755.30	\$791,960.95	41.63%	\$319,106.90

Chief Engineer

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Estimate Number: 0002

Pay Period: 03/01/2021
to 03/31/2021

Project Number: M006057 I-185/SR 411 - BRIDGE REHAB

Federal State Project Number: M006057

	Total to Date	Prev to Date	This Estimate
Participating	\$451,835.48	\$196,549.96	\$255,285.52
Non-Participating	\$112,958.87	\$49,137.49	\$63,821.38
Total Earnings	\$564,794.35	\$245,687.45	\$319,106.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$564,794.35	\$245,687.45	\$319,106.90
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:	\$564,794.35	\$245,687.45	

Total Payable: **\$319,106.90**

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to 03/31/2021

Project Number M006057

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	.250		
				40000.000	.181		
					.431	\$7,240.00	\$17,240.00
		M006057					
0015	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,928.000	.000		
				3.010	3,928.000		
					3,928.000	\$11,823.28	\$11,823.28
0020	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		4,542.000	.000		
				2.910	4,542.000		
					4,542.000	\$13,217.22	\$13,217.22
0025	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,360.000	.000		
				2.580	1,360.000		
					1,360.000	\$3,508.80	\$3,508.80
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	97.000	.000		
				15.000	97.000		
					97.000	\$1,455.00	\$1,455.00
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000	.000		
				10.000	20.000		
					20.000	\$200.00	\$200.00
Category Amount:						\$37,444.30	\$47,444.30
Category Number: 0020 BRIDGES							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000	.000		
				65.000	90.000		
					90.000	\$5,850.00	\$5,850.00
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,432.000	.000		
				35.000	1,072.000		
					1,072.000	\$37,520.00	\$37,520.00
		D					

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Category Number: 0020 BRIDGES							
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000	.000		
				65.000	90.000		
		2			90.000	\$5,850.00	\$5,850.00
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		104.000	.000		
				65.000	104.000		
		3			104.000	\$6,760.00	\$6,760.00
0100	519-0515	SURFACE PREPARATION	SY	1,276.000	.000		
				8.000	1,275.988		
					1,275.988	\$10,207.90	\$10,207.90
0105	519-0530	POLYMER OVERLAY	SY	1,276.000	.000		
				30.000	1,276.000		
					1,276.000	\$38,280.00	\$38,280.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		51.000	.000		
				65.000	51.000		
		5			51.000	\$3,315.00	\$3,315.00
0135	519-0515	SURFACE PREPARATION	SY	1,638.000	.000		
				8.000	1,637.981		
					1,637.981	\$13,103.85	\$13,103.85
0140	519-0530	POLYMER OVERLAY	SY	1,638.000	.000		
				30.000	1,638.000		
					1,638.000	\$49,140.00	\$49,140.00
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		47.000	.000		
				65.000	47.000		
		6			47.000	\$3,055.00	\$3,055.00
0160	519-0515	SURFACE PREPARATION	SY	1,381.000	.000		
				8.000	1,380.996		
					1,380.996	\$11,047.97	\$11,047.97

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Category Number: 0020 BRIDGES							
0165	519-0530	POLYMER OVERLAY	SY	1,381.000 30.000	.000 1,381.000 1,381.000	\$41,430.00	\$41,430.00
0175	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 7	LF	47.000 65.000	.000 47.000 47.000	\$3,055.00	\$3,055.00
0185	519-0515	SURFACE PREPARATION	SY	1,396.000 8.000	.000 1,395.985 1,395.985	\$11,167.88	\$11,167.88
0190	519-0530	POLYMER OVERLAY	SY	1,396.000 30.000	.000 1,396.000 1,396.000	\$41,880.00	\$41,880.00
Category Amount:						\$281,662.60	\$281,662.60
Project Total Amount:						\$319,106.90	\$564,794.35