

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0005

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 273 **Days**

Elapsed Calender Days: 517 **Days**

Percent Time: 189.38

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

TARPON SPRINGS FL 34689-6805

Date Work Began: 02/06/2021

Phone: (727)937-2080

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2021

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$1,356,755.30

Original Contract Amount \$1,356,755.30

Funds Available \$62,108.95

Percent Complete 99.86%

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	\$62,108.95	95.42%	\$339,850.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0005

Pay Period: 11/01/2021

to 11/30/2021

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

Federal State Project Number: M006057

	Total to Date	Prev to Date	This Estimate
Participating	\$1,083,931.48	\$806,123.48	\$277,808.00
Non-Participating	\$270,982.87	\$201,530.87	\$69,452.00
Total Earnings	\$1,354,914.35	\$1,007,654.35	\$347,260.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,354,914.35	\$1,007,654.35	\$347,260.00
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	(\$60,268.00)	(\$52,858.00)	(\$7,410.00)
Total:	\$1,294,646.35	\$954,796.35	

Total Payable: \$339,850.00

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0005

Pay Period: 11/01/2021

to 11/30/2021

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 40000.000	.670 .284		
		M006057			.954	\$11,360.00	\$38,160.00
Category Amount:						\$11,360.00	\$38,160.00
Category Number: 0020 BRIDGES							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 100000.000	.000 1.000		
		285-00001D-009.09N			1.000	\$100,000.00	\$100,000.00
0195	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 95900.000	.000 1.000		
		285-01429E-002.54E			1.000	\$95,900.00	\$95,900.00
0215	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 140000.000	.000 1.000		
		285-02031F-001.40N			1.000	\$140,000.00	\$140,000.00
Category Amount:						\$335,900.00	\$335,900.00
Project Total Amount:						\$347,260.00	\$1,354,914.35