

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0006

Pay Period: 12/01/2021

to 12/15/2022

Contract Location:

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

Time Allowed: 273 **Days**

Elapsed Calender Days: 493 **Days**

Percent Time: 180.59

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: 11/06/2021

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 \$55,887.35

Percent Complete 99.89%

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	\$55,887.35	95.88%	\$6,221.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0006

Pay Period: 12/01/2021

to 12/15/2022

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

Federal State Project Number: M006057

	Total to Date	Prev to Date	This Estimate
Participating	\$1,084,166.35	\$1,083,931.48	\$234.87
Non-Participating	\$271,041.60	\$270,982.87	\$58.73
Total Earnings	\$1,355,207.95	\$1,354,914.35	\$293.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,355,207.95	\$1,354,914.35	\$293.60
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	(\$54,340.00)	(\$60,268.00)	\$5,928.00
Total:	\$1,300,867.95	\$1,294,646.35	

Total Payable:	\$6,221.60
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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	.954 .046 1.000	\$1,840.00	\$40,000.00
		M006057					
0015	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,928.000 3.010	3,928.000 544.000 4,472.000	\$1,637.44	\$13,460.72
0020	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		4,542.000 2.910	4,542.000 -70.000 4,472.000	\$-203.70	\$13,013.52
0025	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,360.000 2.580	1,360.000 -616.000 744.000	\$-1,589.28	\$1,919.52

Category Amount: \$1,684.46 \$68,393.76

Category Number: 0020 BRIDGES							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000 65.000	90.000 -6.000 84.000	\$-390.00	\$5,460.00
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,432.000 35.000	1,432.000 72.000 1,504.000	\$2,520.00	\$52,640.00
		D					
0050	519-0515	SURFACE PREPARATION	SY	1,754.000 8.000	1,753.980 -17.980 1,736.000	\$-143.84	\$13,888.00
0055	519-0530	POLYMER OVERLAY	SY	1,754.000 30.000	1,754.000 -18.000 1,736.000	\$-540.00	\$52,080.00

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Category Number: 0020 BRIDGES							
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		90.000	90.000		
				65.000	-6.000		
		2			84.000	\$-390.00	\$5,460.00
0075	519-0515	SURFACE PREPARATION	SY	1,754.000	1,753.980		
				8.000	-17.980		
					1,736.000	\$-143.84	\$13,888.00
0080	519-0530	POLYMER OVERLAY	SY	1,754.000	1,754.000		
				30.000	-18.000		
					1,736.000	\$-540.00	\$52,080.00
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		104.000	104.000		
				65.000	-4.000		
		3			100.000	\$-260.00	\$6,500.00
0100	519-0515	SURFACE PREPARATION	SY	1,276.000	1,275.988		
				8.000	-109.321		
					1,166.667	\$-874.57	\$9,333.34
0105	519-0530	POLYMER OVERLAY	SY	1,276.000	1,276.000		
				30.000	-109.330		
					1,166.670	\$-3,279.90	\$35,000.10
0115	519-0515	SURFACE PREPARATION	SY	1,254.000	1,253.971		
				8.000	286.029		
					1,540.000	\$2,288.23	\$12,320.00
0120	519-0530	POLYMER OVERLAY	SY	1,254.000	1,254.000		
				30.000	286.000		
					1,540.000	\$8,580.00	\$46,200.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		51.000	51.000		
				65.000	-2.000		
		5			49.000	\$-130.00	\$3,185.00

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Category Number: 0020 BRIDGES							
0135	519-0515	SURFACE PREPARATION	SY	1,638.000 8.000	1,637.981 49.798 1,687.779	\$398.38	\$13,502.23
0140	519-0530	POLYMER OVERLAY	SY	1,638.000 30.000	1,638.000 49.780 1,687.780	\$1,493.40	\$50,633.40
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 6	LF	47.000 65.000	47.000 -3.000 44.000	\$-195.00	\$2,860.00
0160	519-0515	SURFACE PREPARATION	SY	1,381.000 8.000	1,380.996 -36.552 1,344.444	\$-292.42	\$10,755.55
0165	519-0530	POLYMER OVERLAY	SY	1,381.000 30.000	1,381.000 -36.560 1,344.440	\$-1,096.80	\$40,333.20
0175	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 7	LF	47.000 65.000	47.000 -3.000 44.000	\$-195.00	\$2,860.00
0185	519-0515	SURFACE PREPARATION	SY	1,396.000 8.000	1,395.985 -41.763 1,354.222	\$-334.10	\$10,833.78
0190	519-0530	POLYMER OVERLAY	SY	1,396.000 30.000	1,396.000 -41.780 1,354.220	\$-1,253.40	\$40,626.60
0205	519-0515	SURFACE PREPARATION	SY	1,414.000 8.000	1,414.000 -174.000 1,240.000	\$-1,392.00	\$9,920.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/16/2022

User: 01075232

Department of Transportation

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Category Number: 0020 BRIDGES							
0210	519-0530	POLYMER OVERLAY	SY	1,414.000	1,414.000		
				30.000	-174.000		
					1,240.000	\$-5,220.00	\$37,200.00
Category Amount:						\$-1,390.86	\$527,559.20
Project Total Amount:						\$293.60	\$1,355,207.95