

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0007

Pay Period: 12/16/2022

to 04/19/2023

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 \$62,198.39

Percent Complete 99.42%

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	\$62,198.39	95.42%	\$-6,311.04

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001660-0

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Pay Period: 12/16/2022

to 04/19/2023

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

Federal State Project Number: M006057

	Total to Date	Prev to Date	This Estimate
Participating	\$1,079,117.52	\$1,084,166.35	(\$5,048.83)
Non-Participating	\$269,779.39	\$271,041.60	(\$1,262.21)
Total Earnings	\$1,348,896.91	\$1,355,207.95	(\$6,311.04)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,348,896.91	\$1,355,207.95	(\$6,311.04)
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)	(\$54,340.00)	\$0.00
Total:	\$1,294,556.91	\$1,300,867.95	

Total Payable:	(\$6,311.04)
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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							
0015	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		3,928.000	4,472.000		
				3.010	96.000		
					4,568.000	\$288.96	\$13,749.68
Category Amount:						\$288.96	\$13,749.68
Category Number: 0020 BRIDGES							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,432.000	1,504.000		
				35.000	-352.000		
		D			1,152.000	\$-12,320.00	\$40,320.00
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	47.000	44.000		
				65.000	44.000		
		6			88.000	\$2,860.00	\$5,720.00
0175	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	47.000	44.000		
				65.000	44.000		
		7			88.000	\$2,860.00	\$5,720.00
Category Amount:						\$-6,600.00	\$51,760.00
Project Total Amount:						(\$6,311.04)	\$1,348,896.91