

Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0008

Pay Period: 04/20/2023

to 06/08/2023

**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:** 05/31/2023

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001660-0

Estimate Number: 0008

Pay Period: 04/20/2023

to 06/08/2023

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	\$1,079,117.52	\$0.00
Non-Participating	\$269,779.39	\$269,779.39	\$0.00
<b>Total Earnings</b>	<b>\$1,348,896.91</b>	<b>\$1,348,896.91</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,348,896.91</b>	<b>\$1,348,896.91</b>	<b>\$0.00</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	(\$54,340.00)	(\$54,340.00)	\$0.00
<b>Total:</b>	<b>\$1,294,556.91</b>	<b>\$1,294,556.91</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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