

Estimate Summary By Project

Contract ID: B3CBA1902015-0

Estimate Number: 0008

Pay Period: 12/15/2020

to 12/31/2020

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN COBE

Time Allowed: 387 **Days**
Elapsed Calender Days: 448 **Days**
Percent Time: 115.76

District: 7

Area: 02

Contractor:

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 10/10/2019
Date Notice to Proceed: 10/11/2019
Date Work Began: 06/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

TARPON SPRINGS FL 34689-6805

Phone: (727)937-2080

Escrow Agent:

Surety Co: OLD REPUBLIC SURETY COMPANY

Current Contract Amount \$5,054,054.25
Original Contract Amount \$5,054,054.25
Funds Available \$588,377.86
Percent Complete 89.22%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005396	\$5,054,054.25	\$5,054,054.25	\$588,377.86	88.36%	\$196,367.67

Chief Engineer

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to 12/31/2020

 Project Number: M005396 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005396

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,509,169.39	\$4,300,680.72	\$208,488.67
Total Earnings	\$4,509,169.39	\$4,300,680.72	\$208,488.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,509,169.39	\$4,300,680.72	\$208,488.67
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	(\$43,493.00)	(\$31,372.00)	(\$12,121.00)
Total:	\$4,465,676.39	\$4,269,308.72	

Total Payable: \$196,367.67

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Project Number M005396

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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,904.000	576.500		
				30.000	93.500		
					670.000	\$2,805.00	\$20,100.00
Category Amount:						\$2,805.00	\$20,100.00
Category Number: 0030 BRIDGES							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	102.000	.000		
				28.000	102.000		
		D			102.000	\$2,856.00	\$2,856.00
0069	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	292.000	220.000		
				60.000	72.000		
		2			292.000	\$4,320.00	\$17,520.00
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,314.000	.000		
				28.000	1,314.000		
		D			1,314.000	\$36,792.00	\$36,792.00
0074	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.850		
				12000.000	.150		
		2			1.000	\$1,800.00	\$12,000.00
0093	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000	.850		
				25000.000	.150		
		2			1.000	\$3,750.00	\$25,000.00
0119	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	569.000	60.000		
				60.000	509.000		
		3			569.000	\$30,540.00	\$34,140.00
0124	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,330.000	760.000		
				28.000	570.000		
		D			1,330.000	\$15,960.00	\$37,240.00

Project Number M005396

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Category Number: 0030 BRIDGES							
0229	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	183.000 60.000	.000 183.000 183.000	\$10,980.00	\$10,980.00
		7					
0234	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	61.000 28.000	.000 61.000 61.000	\$1,708.00	\$1,708.00
		D					
0239	519-0515	SURFACE PREPARATION	SY	1,947.000 4.750	.000 1,946.667 1,946.667	\$9,246.67	\$9,246.67
0244	519-0530	POLYMER OVERLAY	SY	1,947.000 28.000	.000 1,947.000 1,947.000	\$54,516.00	\$54,516.00
0284	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	110.000 60.000	.000 110.000 110.000	\$6,600.00	\$6,600.00
		9					
0289	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	220.000 28.000	.000 220.000 220.000	\$6,160.00	\$6,160.00
		D					

Category Amount: \$185,228.67 \$254,758.67

Category Number: 0020 PAVEMENT MARKING							
0309	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LF	6,730.000 3.000	2,680.000 2,200.000 4,880.000	\$6,600.00	\$14,640.00
0314	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	4,324.000 3.000	1,680.000 1,785.000 3,465.000	\$5,355.00	\$10,395.00

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Category Number: 0020 PAVEMENT MARKING							
0334	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 500.000	10.000 7.000 17.000	\$3,500.00	\$8,500.00
0339	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		16.000 500.000	6.000 10.000 16.000	\$5,000.00	\$8,000.00
Category Amount:						\$20,455.00	\$41,535.00
Project Total Amount:						\$208,488.67	\$4,509,169.39