

Estimate Summary By Project

Contract ID: B1CBA1601622-0

Estimate Number: 0004

Pay Period: 05/04/2018

to 06/01/2018

Contract Location:

VARIOUS LOCATIONS ON I-95/SR 405 IN CHATHAM COUNTY

Time Allowed: 325 **Days**
Elapsed Calender Days: 461 **Days**
Percent Time: 141.85

District: 5

Area: 05

Contractor:

SEMINOLE EQUIPMENT, INC.
204 TARPON INDUSTRIAL DR., STE. A

Date Let: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 02/22/2017
Date Notice to Proceed: 02/24/2017
Date Work Began: 09/21/2017
Date Time Stopped: 05/30/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/14/2018

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,364,514.00
Original Contract Amount \$1,364,514.00
Funds Available \$103,830.62
Percent Complete 94.85%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005429	\$1,364,514.00	\$1,364,514.00	\$103,830.62	92.39%	\$201,588.90

Chief Engineer

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Pay Period: 05/04/2018

to 06/01/2018

Project Number: M005429 I-95/SR 405 - BRIDGE REHAB

Federal State Project Number: M005429

	Total to Date	Prev to Date	This Estimate
Participating	\$1,035,420.30	\$868,813.98	\$166,606.32
Non-Participating	\$258,855.08	\$217,203.50	\$41,651.58
Total Earnings	\$1,294,275.38	\$1,086,017.48	\$208,257.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,294,275.38	\$1,086,017.48	\$208,257.90
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	(\$33,592.00)	(\$26,923.00)	(\$6,669.00)
Total:	\$1,260,683.38	\$1,059,094.48	
		Total Payable:	\$201,588.90

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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 60000.000	.838 .162 1.000	\$9,720.00	\$60,000.00
		M005429					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
Category Amount:						\$10,720.00	\$61,000.00
Category Number: 0020 BRIDGES							
0045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	64.000 50.000	.000 64.000 64.000	\$3,200.00	\$3,200.00
		1					
0050	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,148.000 40.000	.000 1,488.000 1,488.000	\$59,520.00	\$59,520.00
		D					
0055	519-0515	SURFACE PREPARATION	SY	6,006.000 4.500	3,338.650 2,305.330 5,643.980	\$10,373.99	\$25,397.91
0060	519-0530	POLYMER OVERLAY	SY	6,006.000 27.000	3,338.650 2,305.330 5,643.980	\$62,243.91	\$152,387.46
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 140000.000	.667 .300 .967	\$42,000.00	\$135,380.00
		051-00405D-101.30N					
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	64.000 50.000	.000 64.000 64.000	\$3,200.00	\$3,200.00
		2					

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Category Number: 0020 BRIDGES							
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	170.000 50.000	.000 170.000 170.000	\$8,500.00	\$8,500.00
		3					
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	170.000 50.000	.000 170.000 170.000	\$8,500.00	\$8,500.00
		4					
Category Amount:						\$197,537.90	\$396,085.37
Project Total Amount:						\$208,257.90	\$1,294,275.38