

Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 01/31/2019

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN BIBB

**Time Allowed:** 446 **Days**  
**Elapsed Calender Days:** 387 **Days**  
**Percent Time:** 86.77

**District:** 3

**Area:** 04

**Contractor:**

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

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 01/06/2018  
**Date Notice to Proceed:** 01/10/2018  
**Date Work Began:** 11/03/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

TARPON SPRINGS FL 34689-6801

**Phone:** (727)944-4481

**Escrow Agent:**

**Surety Co:** INTERNATIONAL FIDELITY INSURANCE CO.

**Current Contract Amount** \$1,653,847.00  
**Original Contract Amount** \$1,653,847.00  
**Funds Available** \$939,197.00  
**Percent Complete** 43.21%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005432	\$1,653,847.00	\$1,653,847.00	\$939,197.00	43.21%	\$432,150.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 01/31/2019

Project Number: M005432 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005432

	Total to Date	Prev to Date	This Estimate
Participating	\$571,720.00	\$226,000.00	\$345,720.00
Non-Participating	\$142,930.00	\$56,500.00	\$86,430.00
<b>Total Earnings</b>	<b>\$714,650.00</b>	<b>\$282,500.00</b>	<b>\$432,150.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$714,650.00</b>	<b>\$282,500.00</b>	<b>\$432,150.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$714,650.00</b>	<b>\$282,500.00</b>	

<b>Total Payable:</b>	<b>\$432,150.00</b>
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Project Number M005432

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.250 .171 .421	\$8,550.00	\$21,050.00
		M005432					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		504.000 40.000	.000 65.000 65.000	\$2,600.00	\$2,600.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00

**Category Amount:** \$12,150.00 \$24,650.00

<b>Category Number: 0020 BRIDGES</b>							
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 180000.000	.000 .750 .750	\$135,000.00	\$135,000.00
		021.00022D-012.71E					
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.500 .250 .750	\$37,500.00	\$112,500.00
		021-03207M-001.50E					
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 130000.000	.000 .750 .750	\$97,500.00	\$97,500.00
		021-00401D-161.27N					
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.000 .750 .750	\$112,500.00	\$112,500.00
		021-00401D-162.48N					
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.500 .250 .750	\$37,500.00	\$112,500.00
		021-01162X-000.36E					

**Category Amount:** \$420,000.00 \$570,000.00

**Project Total Amount:** \$432,150.00 \$714,650.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2019

User: ccumming

Department of Transportation

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