

Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0003

Pay Period: 02/01/2019

to 04/30/2019

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN BIBB

Time Allowed: 446 **Days**
Elapsed Calender Days: 476 **Days**
Percent Time: 106.73

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 \$114,939.66
Percent Complete 93.50%

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	\$114,939.66	93.05%	\$824,257.34

Chief Engineer

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Pay Period: 02/01/2019

to 04/30/2019

Project Number: M005432 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005432

	Total to Date	Prev to Date	This Estimate
Participating	\$1,237,053.87	\$571,720.00	\$665,333.87
Non-Participating	\$309,263.47	\$142,930.00	\$166,333.47
Total Earnings	\$1,546,317.34	\$714,650.00	\$831,667.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,546,317.34	\$714,650.00	\$831,667.34
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	(\$7,410.00)	\$0.00	(\$7,410.00)
Total:	\$1,538,907.34	\$714,650.00	
		Total Payable:	\$824,257.34

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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 50000.000	.421 .542 .963	\$27,100.00	\$48,150.00
		M005432					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		504.000 40.000	65.000 168.500 233.500	\$6,740.00	\$9,340.00
Category Amount:						\$33,840.00	\$57,490.00
Category Number: 0020 BRIDGES							
0020	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	114.000 45.000	.000 114.000 114.000	\$5,130.00	\$5,130.00
		1					
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	2,546.000 35.000	.000 2,548.000 2,548.000	\$89,180.00	\$89,180.00
		D					
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.500 .500 1.000	\$40,000.00	\$80,000.00
		021.00019D-010.63N					
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.500 .500 1.000	\$40,000.00	\$80,000.00
		021.00019D-010.64N					
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 180000.000	.750 .250 1.000	\$45,000.00	\$180,000.00
		021.00022D-012.71E					
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.750 .250 1.000	\$37,500.00	\$150,000.00
		021-03207M-001.50E					

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Category Number: 0020 BRIDGES							
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 021-00401D-161.27N	LS	1.000 130000.000	.750 .250 1.000	\$32,500.00	\$130,000.00
0055	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 021-00401D-162.48N	LS	1.000 150000.000	.750 .250 1.000	\$37,500.00	\$150,000.00
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 021-00581X-000.31E	LS	1.000 80000.000	.500 .500 1.000	\$40,000.00	\$80,000.00
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 021-01162X-000.36E	LS	1.000 150000.000	.750 .250 1.000	\$37,500.00	\$150,000.00
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 021-00074D-013.15E	LS	1.000 150000.000	.000 1.000 1.000	\$150,000.00	\$150,000.00
0075	519-0515	SURFACE PREPARATION	SY	5,669.000 5.000	.000 5,364.467 5,364.467	\$26,822.34	\$26,822.34
0080	519-0530	POLYMER OVERLAY	SY	5,669.000 30.000	.000 5,364.000 5,364.000	\$160,920.00	\$160,920.00
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2	LF	108.000 45.000	.000 108.000 108.000	\$4,860.00	\$4,860.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3	LF	180.000 45.000	.000 180.000 180.000	\$8,100.00	\$8,100.00

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Category Number: 0020 BRIDGES							
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	124.000 45.000	.000 124.000 124.000	\$5,580.00	\$5,580.00
		4					
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	232.000 45.000	.000 232.000 232.000	\$10,440.00	\$10,440.00
		5					
0140	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	236.000 45.000	.000 236.000 236.000	\$10,620.00	\$10,620.00
		6					
0145	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	68.000 45.000	.000 68.000 68.000	\$3,060.00	\$3,060.00
		7					
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	66.000 45.000	.000 99.000 99.000	\$4,455.00	\$4,455.00
		8					
0155	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	148.000 45.000	.000 148.000 148.000	\$6,660.00	\$6,660.00
		9					

Category Amount: \$795,827.34 \$1,485,827.34

Category Number: 0040 HOURLY MILESTONE

8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
		MILESTONE - 01- FAIL TO REOPEN LANES SEE SPEC PROV SEC 108					

Category Amount: \$2,000.00 \$2,000.00

Project Total Amount: \$831,667.34 \$1,546,317.34