

Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 07/31/2019

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN BIBB

**Time Allowed:** 446 **Days**  
**Elapsed Calender Days:** 568 **Days**  
**Percent Time:** 127.35

**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** \$1,668,847.00  
**Original Contract Amount** \$1,653,847.00  
**Funds Available** \$77,421.43  
**Percent Complete** 97.17%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005432	\$1,668,847.00	\$1,653,847.00	\$77,421.43	95.36%	\$59,075.23

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 07/31/2019

Project Number: M005432 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005432

	Total to Date	Prev to Date	This Estimate
Participating	\$1,297,247.65	\$1,237,933.87	\$59,313.78
Non-Participating	\$324,311.92	\$309,483.47	\$14,828.45
<b>Total Earnings</b>	<b>\$1,621,559.57</b>	<b>\$1,547,417.34</b>	<b>\$74,142.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,621,559.57</b>	<b>\$1,547,417.34</b>	<b>\$74,142.23</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	(\$30,134.00)	(\$15,067.00)	(\$15,067.00)
<b>Total:</b>	<b>\$1,591,425.57</b>	<b>\$1,532,350.34</b>	

**Total Payable: \$59,075.23**

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Pay Period: 06/01/2019

to 07/31/2019

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>							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		504.000 40.000	233.500 270.500 504.000	\$10,820.00	\$20,160.00
0024	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		300.000 120.000 300.000	.000 300.000 300.000	\$36,000.00	\$36,000.00
<b>Category Amount:</b>						\$46,820.00	\$56,160.00
<b>Category Number: 0020 BRIDGES</b>							
0075	519-0515	SURFACE PREPARATION	SY	5,669.000 5.000	5,364.467 299.778 5,664.245	\$1,498.89	\$28,321.23
0080	519-0530	POLYMER OVERLAY	SY	5,669.000 30.000	5,364.000 299.778 5,663.778	\$8,993.34	\$169,913.34
<b>Category Amount:</b>						\$10,492.23	\$198,234.57
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0090	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,160.000 8.500	.000 1,224.000 1,224.000	\$10,404.00	\$10,404.00
0095	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,264.000 8.500	.000 612.000 612.000	\$5,202.00	\$5,202.00
0105	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		957.000 4.000	.000 306.000 306.000	\$1,224.00	\$1,224.00
<b>Category Amount:</b>						\$16,830.00	\$16,830.00
<b>Project Total Amount:</b>						\$74,142.23	\$1,621,559.57