

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0004

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

BRIDGE REHAB @ VARIOUS LOC. IN CLAY, DECATUR & DOI

Time Allowed: 227 **Days**
Elapsed Calender Days: 380 **Days**
Percent Time: 167.40

District: 4

Area: 05

Contractor:

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

Date Let: 09/21/2018
Date Awarded: 10/05/2018
Date Contract Executed: 12/11/2018
Date Notice to Proceed: 12/17/2018
Date Work Began: 09/07/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$2,040,620.00

Original Contract Amount \$2,040,620.00

Funds Available \$1,202,255.00

Percent Complete 44.02%

Counties:

Clay Decatur Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005685	\$2,040,620.00	\$2,040,620.00	\$1,202,255.00	41.08%	\$156,527.00

Chief Engineer

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 Project Number: M005685 VARIOUS LOCATIONS - BRIDGE PRESERVATION

Federal State Project Number: M005685

	Total to Date	Prev to Date	This Estimate
Participating	\$718,550.40	\$583,632.00	\$134,918.40
Non-Participating	\$179,637.60	\$145,908.00	\$33,729.60
Total Earnings	\$898,188.00	\$729,540.00	\$168,648.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$898,188.00	\$729,540.00	\$168,648.00
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	(\$59,823.00)	(\$47,702.00)	(\$12,121.00)
Total:	\$838,365.00	\$681,838.00	

Total Payable: \$156,527.00

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Project Number M005685

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 120000.000	.442 .142 .584	\$17,040.00	\$70,080.00
		M005685					
Category Amount:						\$17,040.00	\$70,080.00
Category Number: 0030 BRIDGES							
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 100000.000	.000 .800 .800	\$80,000.00	\$80,000.00
		095-00520D-002.36E					
0078	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	159.000 50.000	159.000 12.790 171.790	\$639.50	\$8,589.50
		4					
0079	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	159.000 50.000	159.000 17.310 176.310	\$865.50	\$8,815.50
		D					
0083	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	199.000 50.000	199.000 24.900 223.900	\$1,245.00	\$11,195.00
		5					
0084	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	313.000 50.000	313.000 35.960 348.960	\$1,798.00	\$17,448.00
		D					
0090	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 250000.000	.000 .250 .250	\$62,500.00	\$62,500.00
		095-00520D-005.21E					
0097	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	96.000 50.000	96.000 12.500 108.500	\$625.00	\$5,425.00
		8					

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Category Number: 0030 BRIDGES							
0098	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	96.000	96.000		
				50.000	18.500		
		D			114.500	\$925.00	\$5,725.00
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	112.000	112.000		
				50.000	24.960		
		9			136.960	\$1,248.00	\$6,848.00
0105	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	280.000	280.000		
				50.000	35.240		
		D			315.240	\$1,762.00	\$15,762.00
Category Amount:						\$151,608.00	\$222,308.00
Project Total Amount:						\$168,648.00	\$898,188.00