

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0005

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 227 **Days**

Elapsed Calender Days: 411 **Days**

Percent Time: 181.06

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

TARPON SPRINGS FL 34689-6801

Date Work Began: 09/07/2019

Phone: (727)944-4481

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2019

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$2,040,620.00

Original Contract Amount \$2,040,620.00

Funds Available \$671,521.00

Percent Complete 70.62%

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	\$671,521.00	67.09%	\$530,734.00

Chief Engineer

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Estimate Number: 0005

Pay Period: 01/01/2020

to 01/31/2020

Project Number: M005685 VARIOUS LOCATIONS - BRIDGE PRESERVATION

Federal State Project Number: M005685

	Total to Date	Prev to Date	This Estimate
Participating	\$1,152,834.40	\$718,550.40	\$434,284.00
Non-Participating	\$288,208.60	\$179,637.60	\$108,571.00
Total Earnings	\$1,441,043.00	\$898,188.00	\$542,855.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,441,043.00	\$898,188.00	\$542,855.00
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	(\$71,944.00)	(\$59,823.00)	(\$12,121.00)
Total:	\$1,369,099.00	\$838,365.00	

Total Payable:	\$530,734.00
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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	.584 .077 .661	\$9,240.00	\$79,320.00
		M005685					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000 45.000	.000 127.000 127.000	\$5,715.00	\$5,715.00
Category Amount:						\$14,955.00	\$85,035.00
Category Number: 0030 BRIDGES							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	637.000 50.000	.000 637.000 637.000	\$31,850.00	\$31,850.00
		D					
0064	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	66.000 50.000	.000 88.000 88.000	\$4,400.00	\$4,400.00
		2					
0065	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	297.000 50.000	.000 297.000 297.000	\$14,850.00	\$14,850.00
		D					
0070	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 100000.000	.000 1.000 1.000	\$100,000.00	\$100,000.00
		087-00309D-014.63N					
0075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 100000.000	.800 .200 1.000	\$20,000.00	\$100,000.00
		095-00520D-002.36E					
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 120000.000	.000 .500 .500	\$60,000.00	\$60,000.00
		095-00520D-002.72E					

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Category Number: 0030 BRIDGES							
0085	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 095-00520D-002.73E	LS	1.000 120000.000	.000 .500 .500	\$60,000.00	\$60,000.00
0088	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 6	LF	252.000 50.000	.000 273.000 273.000	\$13,650.00	\$13,650.00
0089	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	288.000 50.000	.000 280.000 280.000	\$14,000.00	\$14,000.00
0090	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 095-00520D-005.21E	LS	1.000 250000.000	.250 .550 .800	\$137,500.00	\$200,000.00
0093	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 7	LF	252.000 50.000	.000 273.000 273.000	\$13,650.00	\$13,650.00
0094	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	288.000 50.000	.000 280.000 280.000	\$14,000.00	\$14,000.00
0110	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 6	LS	1.000 20000.000	.000 1.000 1.000	\$20,000.00	\$20,000.00
0115	511-3000	SUPERSTR REINF STEEL, BR NO - 6	LS	1.000 20000.000	.000 1.000 1.000	\$20,000.00	\$20,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/04/2020

User: C0005748

Department of Transportation

Page 5 of 5

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Category Number: 0030 BRIDGES							
0120	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		2.000	.000		
				2000.000	2.000		
					2.000	\$4,000.00	\$4,000.00
Category Amount:						\$527,900.00	\$670,400.00
Project Total Amount:						\$542,855.00	\$1,441,043.00