

Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0003

Pay Period: 06/01/2020

to 06/30/2020

**Contract Location:**

BR.REHAB VAR.LOC. I-95/SR 405 @ ARDOCH RD SW IN CAI

**Time Allowed:** 249 **Days**  
**Elapsed Calender Days:** 310 **Days**  
**Percent Time:** 124.50

**District:** 5

**Area:** 03

**Contractor:**

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

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/23/2019  
**Date Notice to Proceed:** 08/26/2019  
**Date Work Began:** 04/06/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2020

TARPON SPRINGS FL 34689-6801

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

**Escrow Agent:**

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

**Current Contract Amount** \$2,752,573.00  
**Original Contract Amount** \$2,752,573.00  
**Funds Available** \$710,897.81  
**Percent Complete** 75.04%

**Counties:**

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005395	\$2,752,573.00	\$2,752,573.00	\$710,897.81	74.17%	\$654,572.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0003

Pay Period: 06/01/2020

to 06/30/2020

Project Number: M005395 I-95/SR 405 - BRIDGE PRESERVATION

Federal State Project Number: M005395

	Total to Date	Prev to Date	This Estimate
Participating	\$1,652,420.96	\$1,119,379.31	\$533,041.65
Non-Participating	\$413,105.23	\$279,844.82	\$133,260.41
<b>Total Earnings</b>	<b>\$2,065,526.19</b>	<b>\$1,399,224.13</b>	<b>\$666,302.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,065,526.19</b>	<b>\$1,399,224.13</b>	<b>\$666,302.06</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	(\$23,851.00)	(\$12,121.00)	(\$11,730.00)
<b>Total:</b>	<b>\$2,041,675.19</b>	<b>\$1,387,103.13</b>	

**Total Payable: \$654,572.06**

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Project Number M005395

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 145000.000	.514 .240 .754	\$34,800.00	\$109,330.00
		M005395					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,120.000 45.000	.000 1,039.950 1,039.950	\$46,797.75	\$46,797.75
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF Lf		4,739.000 2.000	3,184.000 1,600.000 4,784.000	\$3,200.00	\$9,568.00
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI Lf		3,953.000 2.000	3,184.000 782.000 3,966.000	\$1,564.00	\$7,932.00
0030	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		8,292.000 1.500	6,368.000 -804.000 5,564.000	\$-1,206.00	\$8,346.00
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	110.000 20.000	.000 190.000 190.000	\$3,800.00	\$3,800.00
<b>Category Amount:</b>						\$88,955.75	\$185,773.75

**Category Number: 0020 BRIDGES**

0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	178.000 65.000	.000 103.500 103.500	\$6,727.50	\$6,727.50
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,068.000 25.000	.000 1,230.000 1,230.000	\$30,750.00	\$30,750.00
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<b>Category Number: 0020 BRIDGES</b>							
0055	519-0530	POLYMER OVERLAY	SY	3,260.000 28.000	1,900.000 393.778 2,293.778	\$11,025.78	\$64,225.78
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  2	LF	216.000 65.000	.000 213.000 213.000	\$13,845.00	\$13,845.00
0070	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	1,296.000 25.000	.000 1,484.430 1,484.430	\$37,110.75	\$37,110.75
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  3	LF	154.000 65.000	.000 153.000 153.000	\$9,945.00	\$9,945.00
0095	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 2		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0100	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	616.000 25.000	.000 626.250 626.250	\$15,656.25	\$15,656.25
0110	519-0530	POLYMER OVERLAY	SY	13,402.000 28.000	6,800.000 6,643.556 13,443.556	\$186,019.57	\$376,419.57
0115	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  039-00405D-014.65N	LS	1.000 365000.000	.000 .350 .350	\$127,750.00	\$127,750.00
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  4	LF	154.000 65.000	.000 153.000 153.000	\$9,945.00	\$9,945.00

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<b>Category Number: 0020 BRIDGES</b>							
0125	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 2		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0130	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	616.000 25.000	.000 473.250 473.250	\$11,831.25	\$11,831.25
0175	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 3		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0180	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 4		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0185	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 5		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0190	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 6		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0195	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 7		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0200	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 12		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0205	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 13		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50

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<b>Category Number: 0020 BRIDGES</b>							
0210	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 14		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0215	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 15		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0220	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 16		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0225	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -3, 17		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0230	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 3		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0235	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 4		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0240	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 5		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0245	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 6		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0250	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 7		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50

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<b>Category Number: 0020 BRIDGES</b>							
0255	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 12		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0260	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 13		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0265	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 14		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0270	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 15		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0275	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 16		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50
0280	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  -4, 17		77.000 65.000	.000 76.500 76.500	\$4,972.50	\$4,972.50

**Category Amount:** \$579,946.10 \$823,546.10

**Category Number: 0010 ROADWAY**

0950	002-0210	CREDIT ITEM -  SA - Modify SP.150.6 (Covid 19)	EA	.000 -212.760	47.001 -001 47.000	\$ .21	(\$9,999.72)
0955	150-0002	TRAFFIC CONTROL, NON-REFUNDABLE DEDUC EA  TRAFFIC CONTROL NON REFUNDABLE DEDUCT		.000 1300.000	.000 -2.000 -2.000	\$-2,600.00	(\$2,600.00)

**Category Amount:** \$-2,599.79 \$-12,599.72

**Project Total Amount:** \$666,302.06 \$2,065,526.19

Rpt-ID: RCPEsprj

Georgia

Date: 07/01/2020

User: 01036962

Department of Transportation

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