

Estimate Summary By Project

Contract ID: B1CBA1902001-0

Estimate Number: 0009

Pay Period: 02/27/2021

to 03/11/2021

Contract Location:

BR.REHAB @VARIOUS LOCATIONS IN BRYAN & CANDLER C

Time Allowed: 346 **Days**
Elapsed Calender Days: 477 **Days**
Percent Time: 137.86

District: 5

Area: 04

Contractor:

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 11/21/2019
Date Notice to Proceed: 11/21/2019
Date Work Began: 07/20/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,719,405.50
Original Contract Amount \$1,719,405.50
Funds Available \$66,855.33
Percent Complete 97.99%

Counties:

Bryan Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005411	\$1,719,405.50	\$1,719,405.50	\$66,855.33	96.11%	\$92,822.00

Chief Engineer

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Project Number: M005411 VARIOUS LOCATIONS- BRIDGE REHABILITATION

Federal State Project Number: M005411

	Total to Date	Prev to Date	This Estimate
Participating	\$1,347,925.74	\$1,271,099.34	\$76,826.40
Non-Participating	\$336,981.43	\$317,774.83	\$19,206.60
Total Earnings	\$1,684,907.17	\$1,588,874.17	\$96,033.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,684,907.17	\$1,588,874.17	\$96,033.00
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	(\$32,357.00)	(\$29,146.00)	(\$3,211.00)
Total:	\$1,652,550.17	\$1,559,728.17	

Total Payable: \$92,822.00

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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,568.000	432.750		
				45.000	380.200		
					812.950	\$17,109.00	\$36,582.75
Category Amount:						\$17,109.00	\$36,582.75
Category Number: 0020 BRIDGES							
0050	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		106.000	.000		
				56.000	158.000		
		1			158.000	\$8,848.00	\$8,848.00
0055	461-2000	RESEALING BRIDGE JOINTS, TP - LF		583.000	.000		
				26.000	586.000		
		D			586.000	\$15,236.00	\$15,236.00
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		106.000	.000		
				56.000	107.000		
		2			107.000	\$5,992.00	\$5,992.00
0080	461-2000	RESEALING BRIDGE JOINTS, TP - LF		583.000	.000		
				26.000	582.000		
		D			582.000	\$15,132.00	\$15,132.00
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		288.000	.000		
				56.000	290.000		
		3			290.000	\$16,240.00	\$16,240.00
0155	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		120.000	.000		
				56.000	118.000		
		5			118.000	\$6,608.00	\$6,608.00
0160	461-2000	RESEALING BRIDGE JOINTS, TP - LF		420.000	.000		
				26.000	418.000		
		D			418.000	\$10,868.00	\$10,868.00
Category Amount:						\$78,924.00	\$78,924.00
Project Total Amount:						\$96,033.00	\$1,684,907.17

Rpt-ID: RCPEsprj

Georgia

Date: 03/11/2021

User: swilkins

Department of Transportation

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