

Estimate Summary By Project

Contract ID: B1CBA1902004-0

Estimate Number: 0006

Pay Period: 09/01/2020

to 10/06/2020

Contract Location: BR.REHAB ON 17TH ST OVER I-75/I-85 (SR401/SR403) IN FU
Time Allowed: 221 Days
Elapsed Calender Days: 349 Days
Percent Time: 157.92

District: 7 Area: 01

Contractor: SEMINOLE EQUIPMENT, INC.
 204 TARPON INDUSTRIAL DR., STE. A
 TARPON SPRINGS FL 34689-6801
 Phone: (727)944-4481

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 10/21/2019
Date Notice to Proceed: 10/24/2019
Date Work Began: 02/29/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$2,257,768.00
Original Contract Amount \$2,257,768.00
Funds Available \$51,243.70
Percent Complete 99.95%

Counties:
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005842	\$2,257,768.00	\$2,257,768.00	\$51,243.70	97.73%	\$104,232.70

Chief Engineer

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to 10/06/2020

Project Number: M005842 17TH ST (CS 386) - BRIDGE REHAB

Federal State Project Number: M005842

	Total to Date	Prev to Date	This Estimate
Participating	\$1,805,257.84	\$1,710,610.88	\$94,646.96
Non-Participating	\$451,314.46	\$427,652.72	\$23,661.74
Total Earnings	\$2,256,572.30	\$2,138,263.60	\$118,308.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,256,572.30	\$2,138,263.60	\$118,308.70
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	(\$50,048.00)	(\$35,972.00)	(\$14,076.00)
Total:	\$2,206,524.30	\$2,102,291.60	

Total Payable:	\$104,232.70
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 200000.000	.731 .269 1.000	\$53,800.00	\$200,000.00
		M005842					
0030	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		4.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0040	653-0260	THERMOPLASTIC PVMT MARKING, WORD, TP 6 EA		4.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0045	653-0320	THERMOPLASTIC PVMT MARKING, SYMBOL, TP EA		4.000 500.000	.000 5.000 5.000	\$2,500.00	\$2,500.00
0050	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		5,970.000 4.000	.000 6,400.000 6,400.000	\$25,600.00	\$25,600.00
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,480.000 4.000	.000 1,476.000 1,476.000	\$5,904.00	\$5,904.00
0060	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		42.000 150.000	.000 41.778 41.778	\$6,266.70	\$6,266.70

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Category Number: 0010 ROADWAY							
0065	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,210.000	.000		
				4.000	1,222.000		
					1,222.000	\$4,888.00	\$4,888.00
Category Amount:						\$102,958.70	\$249,158.70
Category Number: 0020 BRIDGE NO. 1 - OVER I-75/I-85 (SR 401/SR 403)							
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		82.000	.000		
				60.000	82.000		
					82.000	\$4,920.00	\$4,920.00
		1					
Category Amount:						\$4,920.00	\$4,920.00
Category Number: 0010 ROADWAY							
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		268.000	.000		
				10.000	260.000		
					260.000	\$2,600.00	\$2,600.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,182.000	.000		
				6.000	1,305.000		
					1,305.000	\$7,830.00	\$7,830.00
Category Amount:						\$10,430.00	\$10,430.00
Project Total Amount:						\$118,308.70	\$2,256,572.30