

Estimate Summary By Project

Contract ID: B1CBA2102128-0

Estimate Number: 0006

Pay Period: 12/01/2022

to 12/31/2022

Contract Location:

I-95/SR 405 IN MCINTOSH COUNTY. (E)

Time Allowed: 688 **Days**

Elapsed Calender Days: 384 **Days**

Percent Time: 55.81

District: 5

Area: 03

Contractor:

SEACOAST, INC
765 DUNBAR AVE

Date Let: 09/17/2021

Date Awarded: 10/01/2021

Date Contract Executed: 12/11/2021

Date Notice to Proceed: 12/13/2021

OLDSMAR FL 34677

Date Work Began: 06/03/2022

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2023

Surety Co: HARCO NATIONAL INSURANCE CO.

Current Contract Amount \$8,737,013.50

Original Contract Amount \$8,737,013.50

Funds Available \$4,437,560.12

Percent Complete 42.74%

Counties:

McIntosh

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005954	\$8,737,013.50	\$8,737,013.50	\$4,437,560.12	49.21%	\$986,793.62

Chief Engineer

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Pay Period: 12/01/2022

to 12/31/2022

Project Number: M005954 I-95/SR 405 - BRIDGE REHAB

Federal State Project Number: M005954

	Total to Date	Prev to Date	This Estimate
Participating	\$2,987,285.77	\$2,194,145.01	\$793,140.76
Non-Participating	\$746,821.44	\$548,536.25	\$198,285.19
Total Earnings	\$3,734,107.21	\$2,742,681.26	\$991,425.95
Stockpiled Materials	\$565,346.17	\$569,978.50	(\$4,632.33)
Gross Earnings	\$4,299,453.38	\$3,312,659.76	\$986,793.62
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	\$0.00	\$0.00	\$0.00
Total:	\$4,299,453.38	\$3,312,659.76	

Total Payable:	\$986,793.62
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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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 960000.000	.614 .015 .629	\$14,400.00	\$603,840.00
		M005954					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		480.000 1.000	449.410 274.000 723.410	\$274.00	\$723.41
Category Amount:						\$14,674.00	\$604,563.41
Category Number: 0610 ROADWAY							
0020	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		1.000 15000.000	.397 .386 .783	\$5,790.00	\$11,745.00
0025	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		1.000 15000.000	.397 .386 .783	\$5,790.00	\$11,745.00
0030	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		2.000 15000.000	1.192 1.159 2.351	\$17,385.00	\$35,265.00
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	508.000 15.000	157.000 148.000 305.000	\$2,220.00	\$4,575.00
Category Amount:						\$31,185.00	\$63,330.00
Category Number: 0801 BRIDGES							
0040	449-3805	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTEM, BR NO -		2,595.000 75.000	.000 1,738.500 1,738.500	\$130,387.50	\$130,387.50
		1					
0050	519-0515	SURFACE PREPARATION	SY	17,224.000 5.500	11,786.666 5,440.000 17,226.666	\$29,920.00	\$94,746.66

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Category Number: 0801 BRIDGES							
0055	519-0530	POLYMER OVERLAY	SY	17,224.000 40.000	11,786.666 5,440.000 17,226.666	\$217,600.00	\$689,066.64
0060	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	66.000 500.000	9.691 6.203 15.894	\$3,101.50	\$7,947.00
0070	527-0550	INTEGRAL PILE JACKET	LF	1,635.000 500.000	451.500 75.000 526.500	\$37,500.00	\$263,250.00
0080	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N\SY		445.000 1200.000	.000 .000 .000	\$0.00	\$0.00
		1					

Category Amount: \$418,509.00 \$1,185,397.80

Category Number: 0802 191-0024-0							
0115	527-0550	INTEGRAL PILE JACKET	LF	1,635.000 500.000	391.500 187.500 579.000	\$93,750.00	\$289,500.00
0125	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N\SY		459.000 1200.000	.000 .000 .000	\$0.00	\$0.00
		2					

Category Amount: \$93,750.00 \$289,500.00

Category Number: 0803 191-0027-0							
0145	519-0515	SURFACE PREPARATION	SY	4,940.000 5.500	2,482.667 2,482.667 4,965.334	\$13,654.67	\$27,309.34
0150	519-0530	POLYMER OVERLAY	SY	4,940.000 40.000	2,482.667 2,482.667 4,965.334	\$99,306.68	\$198,613.36

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Category Number: 0803 191-0027-0							
0175	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N ¹ SY		71.000 1500.000	.000 .000 .000	\$0.00	\$0.00
	3						
Category Amount:						\$112,961.35	\$225,922.70
Category Number: 0804 191-0028-0							
0225	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N ¹ SY		71.000 1500.000	.000 .000 .000	\$0.00	\$0.00
	4						
Category Amount:						\$0.00	\$0.00
Category Number: 0805 191-0029-0							
0245	519-0515	SURFACE PREPARATION	SY	5,185.000 5.500	.000 5,210.222 5,210.222	\$28,656.22	\$28,656.22
0250	519-0530	POLYMER OVERLAY	SY	5,185.000 40.000	.000 5,210.222 5,210.222	\$208,408.88	\$208,408.88
0255	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	19.000 500.000	13.150 28.563 41.713	\$14,281.50	\$20,856.50
0265	527-0550	INTEGRAL PILE JACKET	LF	498.000 500.000	.000 69.000 69.000	\$34,500.00	\$34,500.00
0275	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N ¹ SY		165.000 1500.000	.000 .000 .000	\$0.00	\$0.00
	5						
Category Amount:						\$285,846.60	\$292,421.60

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Category Number: 0806 191-0030-0							
0305	527-0550	INTEGRAL PILE JACKET	LF	498.000 500.000	.000 69.000 69.000	\$34,500.00	\$34,500.00
0310	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N' SY		165.000 1500.000	.000 .000 .000	\$0.00	\$0.00
		6					
Category Amount:						\$34,500.00	\$34,500.00
Project Total Amount:						\$991,425.95	\$3,734,107.21