

Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0001

Pay Period: 08/24/2018

to 10/29/2019

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS OVER N

Time Allowed: 342 Days
Elapsed Calender Days: 432 Days
Percent Time: 126.32

District: 4

Area: 05

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/16/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 10/26/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$664,705.00
Original Contract Amount \$664,705.00
Funds Available \$657,625.00
Percent Complete 3.11%

Counties:

Crisp Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005682	\$664,705.00	\$664,705.00	\$657,625.00	1.07%	\$7,080.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0001

Pay Period: 08/24/2018
to 10/29/2019

Project Number: M005682 VARIOUS LOCATIONS - BRIDGE REHABILITATION

Federal State Project Number: M005682

	Total to Date	Prev to Date	This Estimate
Participating	\$16,536.00	\$0.00	\$16,536.00
Non-Participating	\$4,134.00	\$0.00	\$4,134.00
Total Earnings	\$20,670.00	\$0.00	\$20,670.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,670.00	\$0.00	\$20,670.00
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	(\$13,590.00)	\$0.00	(\$13,590.00)
Total:	\$7,080.00	\$0.00	

Total Payable:	\$7,080.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0001

Pay Period: 08/24/2018
to 10/29/2019

Project Number M005682

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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		M005682					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
Category Amount:						\$7,750.00	\$7,750.00
Category Number: 0020 BRIDGES							
0020	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	709.000 45.000	.000 136.000 136.000	\$6,120.00	\$6,120.00
		D					
0045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	136.000 50.000	.000 136.000 136.000	\$6,800.00	\$6,800.00
		2					
Category Amount:						\$12,920.00	\$12,920.00
Project Total Amount:						\$20,670.00	\$20,670.00