

Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0002

Pay Period: 10/30/2019

to 01/31/2020

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS OVER N

**Time Allowed:** 342 **Days**  
**Elapsed Calender Days:** 526 **Days**  
**Percent Time:** 153.80

**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** \$615,342.00  
**Percent Complete** 11.61%

**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	\$615,342.00	7.43%	\$42,283.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0002

Pay Period: 10/30/2019

to 01/31/2020

Project Number: M005682 VARIOUS LOCATIONS - BRIDGE REHABILITATION

Federal State Project Number: M005682

	Total to Date	Prev to Date	This Estimate
Participating	\$61,717.60	\$16,536.00	\$45,181.60
Non-Participating	\$15,429.40	\$4,134.00	\$11,295.40
<b>Total Earnings</b>	<b>\$77,147.00</b>	<b>\$20,670.00</b>	<b>\$56,477.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$77,147.00</b>	<b>\$20,670.00</b>	<b>\$56,477.00</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	(\$27,784.00)	(\$13,590.00)	(\$14,194.00)
<b>Total:</b>	<b>\$49,363.00</b>	<b>\$7,080.00</b>	

<b>Total Payable:</b>	<b>\$42,283.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.250 .011 .261	\$165.00	\$3,915.00
		M005682					
<b>Category Amount:</b>						\$165.00	\$3,915.00
<b>Category Number: 0020 BRIDGES</b>							
0015	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	268.000 50.000	.000 285.600 285.600	\$14,280.00	\$14,280.00
		1					
0020	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	709.000 45.000	136.000 585.200 721.200	\$26,334.00	\$32,454.00
		D					
0045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	136.000 50.000	136.000 5.960 141.960	\$298.00	\$7,098.00
		2					
0050	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	108.000 50.000	.000 111.000 111.000	\$5,550.00	\$5,550.00
		3					
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	164.000 50.000	.000 197.000 197.000	\$9,850.00	\$9,850.00
		4					
<b>Category Amount:</b>						\$56,312.00	\$69,232.00
<b>Project Total Amount:</b>						\$56,477.00	\$77,147.00