

Estimate Summary By Project

Contract ID: B1CBA1801495-0

Estimate Number: 0002

Pay Period: 02/01/2019

to 02/28/2019

**Contract Location:** BRIDGE REHAB ON CUMBERLAND BLVD (CR 2022) OVER I-  
**Time Allowed:** 152 Days  
**Elapsed Calender Days:** 121 Days  
**Percent Time:** 79.61

District: 7 Area: 02

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

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 10/27/2018  
**Date Notice to Proceed:** 10/31/2018  
**Date Work Began:** 11/30/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

**Escrow Agent:**  
**Surety Co:** INTERNATIONAL FIDELITY INSURANCE CO.

**Current Contract Amount** \$546,090.00  
**Original Contract Amount** \$546,090.00  
**Funds Available** \$9,850.00  
**Percent Complete** 98.20%

**Counties:**  
 Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005787	\$546,090.00	\$546,090.00	\$9,850.00	98.20%	\$194,240.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801495-0

Estimate Number: 0002

Pay Period: 02/01/2019

to 02/28/2019

Project Number: M005787 CUMBERLAND BLVD (CR 2022) - BRIDGE REHAB

Federal State Project Number: M005787

	Total to Date	Prev to Date	This Estimate
Participating	\$428,992.00	\$273,600.00	\$155,392.00
Non-Participating	\$107,248.00	\$68,400.00	\$38,848.00
<b>Total Earnings</b>	<b>\$536,240.00</b>	<b>\$342,000.00</b>	<b>\$194,240.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$536,240.00</b>	<b>\$342,000.00</b>	<b>\$194,240.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$536,240.00</b>	<b>\$342,000.00</b>	

<b>Total Payable:</b>	<b>\$194,240.00</b>
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Project Number M005787

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 50000.000	.500 .400 .900	\$20,000.00	\$45,000.00
		M005787					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		56.000 50.000	.000 89.000 89.000	\$4,450.00	\$4,450.00
<b>Category Amount:</b>						\$24,450.00	\$49,450.00
<b>Category Number: 0030 BRIDGE NO 1 - OVER I-75/SR 401</b>							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	232.000 45.000	.000 232.000 232.000	\$10,440.00	\$10,440.00
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	577.000 50.000	.000 577.000 577.000	\$28,850.00	\$28,850.00
		D					
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 450000.000	.700 .290 .990	\$130,500.00	\$445,500.00
		067-5195-0					
<b>Category Amount:</b>						\$169,790.00	\$484,790.00
<b>Project Total Amount:</b>						\$194,240.00	\$536,240.00