

Estimate Summary By Project

Contract ID: B1CBA1801495-0

Estimate Number: 0004

Pay Period: 03/09/2019

to 03/11/2019

Contract Location: BRIDGE REHAB ON CUMBERLAND BLVD (CR 2022) OVER I-
Time Allowed: 152 Days
Elapsed Calender Days: 132 Days
Percent Time: 86.84

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: 03/19/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$553,410.00
Original Contract Amount \$546,090.00
Funds Available \$350.00
Percent Complete 99.94%

Counties: Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005787	\$553,410.00	\$546,090.00	\$350.00	99.94%	\$7,320.00

Chief Engineer

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Contract ID: B1CBA1801495-0

Estimate Number: 0004

Pay Period: 03/09/2019

to 03/11/2019

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

Federal State Project Number: M005787

	Total to Date	Prev to Date	This Estimate
Participating	\$442,448.00	\$436,592.00	\$5,856.00
Non-Participating	\$110,612.00	\$109,148.00	\$1,464.00
Total Earnings	\$553,060.00	\$545,740.00	\$7,320.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$553,060.00	\$545,740.00	\$7,320.00
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	\$0.00	\$0.00	\$0.00
Total:	\$553,060.00	\$545,740.00	

Total Payable:	\$7,320.00
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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
Category Number: 0030 BRIDGE NO 1 - OVER I-75/SR 401							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	232.000 45.000	232.000 26.000 258.000	\$1,170.00	\$11,610.00
		1					
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	577.000 50.000	577.000 123.000 700.000	\$6,150.00	\$35,000.00
		D					
Category Amount:						\$7,320.00	\$46,610.00
Project Total Amount:						\$7,320.00	\$553,060.00