

Estimate Summary By Project

Contract ID: B1CBA1801495-0

Estimate Number: 0005

Pay Period: 03/12/2019

to 10/08/2019

Contract Location: BRIDGE REHAB ON CUMBERLAND BLVD (CR 2022) OVER I-
Time Allowed: 152 **Days**
Elapsed Calender Days: 140 **Days**
Percent Time: 92.11

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: 09/05/2019
Adjusted Completion Date: 03/31/2019

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

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

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801495-0

Estimate Number: 0005

Pay Period: 03/12/2019

to 10/08/2019

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	\$442,448.00	\$0.00
Non-Participating	\$110,612.00	\$110,612.00	\$0.00
Total Earnings	\$553,060.00	\$553,060.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$553,060.00	\$553,060.00	\$0.00
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	\$553,060.00	

Total Payable:	\$0.00
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