

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0002

Pay Period: 10/02/2019

to 10/29/2019

**Contract Location:**

BRIDGE REHAB @ VARIOUS LOC. IN CLAY, DECATUR & DOI

**Time Allowed:** 227 **Days**  
**Elapsed Calender Days:** 317 **Days**  
**Percent Time:** 139.65

**District:** 4

**Area:** 05

**Contractor:**

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

**Date Let:** 09/21/2018  
**Date Awarded:** 10/05/2018  
**Date Contract Executed:** 12/11/2018  
**Date Notice to Proceed:** 12/17/2018  
**Date Work Began:** 09/07/2019  
**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** \$2,040,620.00  
**Original Contract Amount** \$2,040,620.00  
**Funds Available** \$1,648,870.00  
**Percent Complete** 20.92%

**Counties:**

Clay Decatur Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005685	\$2,040,620.00	\$2,040,620.00	\$1,648,870.00	19.20%	\$214,992.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0002

Pay Period: 10/02/2019

to 10/29/2019

Project Number: M005685 VARIOUS LOCATIONS - BRIDGE PRESERVATION

Federal State Project Number: M005685

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$341,552.00	\$160,800.00	\$180,752.00
Non-Participating	\$85,388.00	\$40,200.00	\$45,188.00
<b>Total Earnings</b>	<b>\$426,940.00</b>	<b>\$201,000.00</b>	<b>\$225,940.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$426,940.00</b>	<b>\$201,000.00</b>	<b>\$225,940.00</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	(\$35,190.00)	(\$24,242.00)	(\$10,948.00)
<b>Total:</b>	<b>\$391,750.00</b>	<b>\$176,758.00</b>	

<b>Total Payable:</b>	<b>\$214,992.00</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0002

Pay Period: 10/02/2019  
to 10/29/2019

Project Number M005685

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 120000.000	.250 .087 .337	\$10,440.00	\$40,440.00
		M005685					
<b>Category Amount:</b>						\$10,440.00	\$40,440.00
<b>Category Number: 0030 BRIDGES</b>							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 580000.000	.200 .300 .500	\$174,000.00	\$290,000.00
		061-00037D-000.01E					
0078	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	159.000 50.000	.000 159.000 159.000	\$7,950.00	\$7,950.00
		4					
0079	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	159.000 50.000	.000 159.000 159.000	\$7,950.00	\$7,950.00
		D					
0083	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	199.000 50.000	.000 199.000 199.000	\$9,950.00	\$9,950.00
		5					
0084	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	313.000 50.000	.000 313.000 313.000	\$15,650.00	\$15,650.00
		D					
<b>Category Amount:</b>						\$215,500.00	\$331,500.00
<b>Project Total Amount:</b>						\$225,940.00	\$426,940.00