

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0007

Pay Period: 03/01/2020

to 03/09/2020

Contract Location:

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

Time Allowed: 227 **Days**
Elapsed Calender Days: 449 **Days**
Percent Time: 197.80

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 \$2,054,370.00

Original Contract Amount \$2,040,620.00

Funds Available \$90,844.00

Percent Complete 99.80%

Counties:

Clay Decatur Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005685	\$2,054,370.00	\$2,040,620.00	\$90,844.00	95.58%	\$61,231.00

Chief Engineer

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Project Number: M005685 VARIOUS LOCATIONS - BRIDGE PRESERVATION

Federal State Project Number: M005685

	Total to Date	Prev to Date	This Estimate
Participating	\$1,640,262.40	\$1,588,462.40	\$51,800.00
Non-Participating	\$410,065.60	\$397,115.60	\$12,950.00
Total Earnings	\$2,050,328.00	\$1,985,578.00	\$64,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,050,328.00	\$1,985,578.00	\$64,750.00
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	(\$86,802.00)	(\$83,283.00)	(\$3,519.00)
Total:	\$1,963,526.00	\$1,902,295.00	

Total Payable:	\$61,231.00
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 120000.000	.921 .079 1.000	\$9,480.00	\$120,000.00
		M005685					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000 45.000 336.000	230.000 106.000 336.000	\$4,770.00	\$15,120.00
0039	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 500.000	3.000 1.000 4.000	\$500.00	\$2,000.00
Category Amount:						\$14,750.00	\$137,120.00
Category Number: 0030 BRIDGES							
0095	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 250000.000	.800 .200 1.000	\$50,000.00	\$250,000.00
		095-00520D-005.22E					
Category Amount:						\$50,000.00	\$250,000.00
Project Total Amount:						\$64,750.00	\$2,050,328.00