

Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0001

Pay Period: 08/26/2019

to 04/30/2020

**Contract Location:**

BR.REHAB VAR.LOC. I-95/SR 405 @ ARDOCH RD SW IN CAI

**Time Allowed:** 249 **Days**  
**Elapsed Calender Days:** 249 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 03

**Contractor:**

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

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/23/2019  
**Date Notice to Proceed:** 08/26/2019  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2020

TARPON SPRINGS FL 34689-6801

**Phone:** (727)944-4481

**Escrow Agent:**

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

**Current Contract Amount** \$2,752,573.00  
**Original Contract Amount** \$2,752,573.00  
**Funds Available** \$2,026,610.28  
**Percent Complete** 26.37%

**Counties:**

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005395	\$2,752,573.00	\$2,752,573.00	\$2,026,610.28	26.37%	\$725,962.72

Chief Engineer

## Estimate Summary By Project

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to 04/30/2020

Project Number: M005395 I-95/SR 405 - BRIDGE PRESERVATION

Federal State Project Number: M005395

	Total to Date	Prev to Date	This Estimate
Participating	\$580,770.18	\$0.00	\$580,770.18
Non-Participating	\$145,192.54	\$0.00	\$145,192.54
<b>Total Earnings</b>	<b>\$725,962.72</b>	<b>\$0.00</b>	<b>\$725,962.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$725,962.72</b>	<b>\$0.00</b>	<b>\$725,962.72</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>\$725,962.72</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$725,962.72</b>
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Project Number M005395

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 145000.000	.000 .250 .250	\$36,250.00	\$36,250.00
M005395							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 5000.000	.000 3.000 3.000	\$15,000.00	\$15,000.00
<b>Category Amount:</b>						\$51,250.00	\$51,250.00
<b>Category Number: 0020 BRIDGES</b>							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 240000.000	.000 .300 .300	\$72,000.00	\$72,000.00
039-00405D-003.23N							
0075	519-0515	SURFACE PREPARATION	SY	4,018.000 2.500	.000 3,956.861 3,956.861	\$9,892.15	\$9,892.15
0080	519-0530	POLYMER OVERLAY	SY	4,018.000 28.000	.000 3,956.861 3,956.861	\$110,792.11	\$110,792.11
0085	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 240000.000	.000 .300 .300	\$72,000.00	\$72,000.00
039-00405D-003.24N							
0135	519-0515	SURFACE PREPARATION	SY	13,402.000 2.500	.000 13,443.556 13,443.556	\$33,608.89	\$33,608.89
0140	519-0530	POLYMER OVERLAY	SY	13,402.000 28.000	.000 13,443.556 13,443.556	\$376,419.57	\$376,419.57
<b>Category Amount:</b>						\$674,712.72	\$674,712.72
<b>Project Total Amount:</b>						\$725,962.72	\$725,962.72

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2020

User: 01036962

Department of Transportation

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