

Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 05/31/2020

**Contract Location:**

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

**Time Allowed:** 249 **Days**  
**Elapsed Calender Days:** 280 **Days**  
**Percent Time:** 112.45

**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:** 04/06/2020  
**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** \$1,365,469.87  
**Percent Complete** 50.83%

**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	\$1,365,469.87	50.39%	\$661,140.41

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 05/31/2020

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

Federal State Project Number: M005395

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,119,379.31	\$580,770.18	\$538,609.13
Non-Participating	\$279,844.82	\$145,192.54	\$134,652.28
<b>Total Earnings</b>	<b>\$1,399,224.13</b>	<b>\$725,962.72</b>	<b>\$673,261.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,399,224.13</b>	<b>\$725,962.72</b>	<b>\$673,261.41</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	(\$12,121.00)	\$0.00	(\$12,121.00)
<b>Total:</b>	<b>\$1,387,103.13</b>	<b>\$725,962.72</b>	

<b>Total Payable:</b>	<b>\$661,140.41</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	.250 .264 .514	\$38,280.00	\$74,530.00
		M005395					
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		4,739.000 2.000	.000 3,184.000 3,184.000	\$6,368.00	\$6,368.00
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		3,953.000 2.000	.000 3,184.000 3,184.000	\$6,368.00	\$6,368.00
0030	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		8,292.000 1.500	.000 6,368.000 6,368.000	\$9,552.00	\$9,552.00

**Category Amount:** \$60,568.00 \$96,818.00

<b>Category Number: 0020 BRIDGES</b>							
0050	519-0515	SURFACE PREPARATION	SY	3,260.000 2.500	.000 3,793.778 3,793.778	\$9,484.45	\$9,484.45
0055	519-0530	POLYMER OVERLAY	SY	3,260.000 28.000	.000 1,900.000 1,900.000	\$53,200.00	\$53,200.00
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 240000.000	.300 .700 1.000	\$168,000.00	\$240,000.00
		039-00405D-003.23N					
0085	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 240000.000	.300 .700 1.000	\$168,000.00	\$240,000.00
		039-00405D-003.24N					

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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: 0020 BRIDGES</b>							
0105	519-0515	SURFACE PREPARATION	SY	13,402.000	.000		
				2.500	13,443.556		
					13,443.556	\$33,608.89	\$33,608.89
<b>Category Number: 0010 ROADWAY</b>							
0110	519-0530	POLYMER OVERLAY	SY	13,402.000	.000		
				28.000	6,800.000		
					6,800.000	\$190,400.00	\$190,400.00
<b>Category Amount:</b>						\$622,693.34	\$766,693.34
0950	002-0210	CREDIT ITEM -	EA	.000	.000		
				-212.760	47.001		
					47.001	-\$9,999.93	(\$9,999.93)
		SA - Modify SP.150.6 (Covid 19)					
<b>Category Amount:</b>						-\$9,999.93	-\$9,999.93
<b>Project Total Amount:</b>						\$673,261.41	\$1,399,224.13