

Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0010

Pay Period: 08/12/2021

to 10/12/2021

Contract Location:

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

Time Allowed: 249 **Days**
Elapsed Calender Days: 603 **Days**
Percent Time: 242.17

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: 04/19/2021
Date Accepted: 08/24/2021
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 \$2,763,577.00
Original Contract Amount \$2,752,573.00
Funds Available \$138,464.31
Percent Complete 100.00%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005395	\$2,763,577.00	\$2,752,573.00	\$138,464.31	94.99%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901760-0

Estimate Number: 0010

Pay Period: 08/12/2021

to 10/12/2021

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

Federal State Project Number: M005395

	Total to Date	Prev to Date	This Estimate
Participating	\$2,210,821.36	\$2,210,821.36	\$0.00
Non-Participating	\$552,705.33	\$552,705.33	\$0.00
Total Earnings	\$2,763,526.69	\$2,763,526.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,763,526.69	\$2,763,526.69	\$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	(\$138,414.00)	(\$138,414.00)	\$0.00
Total:	\$2,625,112.69	\$2,625,112.69	

Total Payable:	\$0.00
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