

Estimate Summary By Project

Contract ID: B1CBA1902004-0

Estimate Number: 0008

Pay Period: 10/10/2020

to 11/09/2020

Contract Location:

BR.REHAB ON 17TH ST OVER I-75/I-85 (SR401/SR403) IN FU

Time Allowed: 221 **Days**
Elapsed Calender Days: 343 **Days**
Percent Time: 155.20

District: 7

Area: 01

Contractor:

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 10/21/2019
Date Notice to Proceed: 10/24/2019
Date Work Began: 02/29/2020
Date Time Stopped: 09/30/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$2,257,768.00
Original Contract Amount \$2,257,768.00
Funds Available \$30,235.70
Percent Complete 100.77%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005842	\$2,257,768.00	\$2,257,768.00	\$30,235.70	98.66%	\$5,081.00

Chief Engineer

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Project Number: M005842 17TH ST (CS 386) - BRIDGE REHAB

Federal State Project Number: M005842

	Total to Date	Prev to Date	This Estimate
Participating	\$1,820,187.44	\$1,818,937.84	\$1,249.60
Non-Participating	\$455,046.86	\$454,734.46	\$312.40
Total Earnings	\$2,275,234.30	\$2,273,672.30	\$1,562.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,275,234.30	\$2,273,672.30	\$1,562.00
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	(\$47,702.00)	(\$51,221.00)	\$3,519.00
Total:	\$2,227,532.30	\$2,222,451.30	

Total Payable: \$5,081.00

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Project Number M005842

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							
0020	654-1003	RAISED PVMT MARKERS TP 3	EA	74.000 11.000	.000 73.000 73.000	\$803.00	\$803.00
0025	654-1001	RAISED PVMT MARKERS TP 1	EA	61.000 11.000	.000 69.000 69.000	\$759.00	\$759.00
Category Amount:						\$1,562.00	\$1,562.00
Project Total Amount:						\$1,562.00	\$2,275,234.30