

Estimate Summary By Project

Contract ID: B1CBA1902004-0

Estimate Number: 0009

Pay Period: 11/10/2020

to 03/26/2021

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: 03/09/2021
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%	\$0.00

Chief Engineer

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to 03/26/2021

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	\$1,820,187.44	\$0.00
Non-Participating	\$455,046.86	\$455,046.86	\$0.00
Total Earnings	\$2,275,234.30	\$2,275,234.30	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,275,234.30	\$2,275,234.30	\$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	(\$47,702.00)	(\$47,702.00)	\$0.00
Total:	\$2,227,532.30	\$2,227,532.30	

Total Payable:	\$0.00
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