

Estimate Summary By Project

Contract ID: B14857-15-000-0

Estimate Number: 0003

Pay Period: 06/01/2016

to 06/29/2016

Contract Location:
VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 381 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 75.59

District: 6 **Area:** 01

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

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 09/10/2015
Date Notice to Proceed: 09/16/2015
Date Work Began: 04/11/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2016

TARPON SPRINGS FL 34689-6801
Phone: (727)944-4481

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,242,160.00
Original Contract Amount \$1,242,160.00
Funds Available \$950,870.00
Percent Complete 23.45%

Counties:

Bartow Dade Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005109	\$1,242,160.00	\$1,242,160.00	\$950,870.00	23.45%	\$155,980.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 06/01/2016

to 06/29/2016

Project Number: M005109 VARIOUS LOCATIONS - BRIDGE PAINTING

Federal State Project Number: M005109

	Total to Date	Prev to Date	This Estimate
Participating	\$233,032.00	\$108,248.00	\$124,784.00
Non-Participating	\$58,258.00	\$27,062.00	\$31,196.00
Total Earnings	\$291,290.00	\$135,310.00	\$155,980.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$291,290.00	\$135,310.00	\$155,980.00
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	\$0.00	\$0.00	\$0.00
Total:	\$291,290.00	\$135,310.00	

Total Payable:	\$155,980.00
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Project Number M005109

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.284 .075 .359	\$1,500.00	\$7,180.00
		M005109					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		672.000 30.000	121.000 16.000 137.000	\$480.00	\$4,110.00
Category Amount:						\$1,980.00	\$11,290.00
Category Number: 0020 BRIDGES							
0015	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 140000.000	.500 .500 1.000	\$70,000.00	\$140,000.00
		015-0046-0					
0020	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 140000.000	.400 .600 1.000	\$84,000.00	\$140,000.00
		015-0047-0					
Category Amount:						\$154,000.00	\$280,000.00
Project Total Amount:						\$155,980.00	\$291,290.00