

Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0001

Pay Period: 01/10/2018

to 11/30/2018

**Contract Location:** BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN BIBB

**Time Allowed:** 446 Days

**Elapsed Calender Days:** 325 Days

**Percent Time:** 72.87

District: 3 Area: 04

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

**Date Let:** 11/17/2017

**Date Awarded:** 11/17/2017

**Date Contract Executed:** 01/06/2018

**Date Notice to Proceed:** 01/10/2018

TARPON SPRINGS FL 34689-6801 **Date Work Began:** 11/03/2018

**Phone:** (727)944-4481 **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 03/31/2019

**Surety Co:** INTERNATIONAL FIDELITY INSURANCE CO.

**Current Contract Amount** \$1,653,847.00 **Counties:**

**Original Contract Amount** \$1,653,847.00 Bibb

**Funds Available** \$1,371,347.00

**Percent Complete** 17.08%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005432	\$1,653,847.00	\$1,653,847.00	\$1,371,347.00	17.08%	\$282,500.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0001

Pay Period: 01/10/2018

to 11/30/2018

Project Number: M005432 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005432

	Total to Date	Prev to Date	This Estimate
Participating	\$226,000.00	\$0.00	\$226,000.00
Non-Participating	\$56,500.00	\$0.00	\$56,500.00
<b>Total Earnings</b>	<b>\$282,500.00</b>	<b>\$0.00</b>	<b>\$282,500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$282,500.00</b>	<b>\$0.00</b>	<b>\$282,500.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$282,500.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$282,500.00</b>
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Project Number M005432

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 50000.000	.000 .250 .250	\$12,500.00	\$12,500.00
		M005432					
<b>Category Amount:</b>						\$12,500.00	\$12,500.00
<b>Category Number: 0020 BRIDGES</b>							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.000 .500 .500	\$40,000.00	\$40,000.00
		021.00019D-010.63N					
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.000 .500 .500	\$40,000.00	\$40,000.00
		021.00019D-010.64N					
0045	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.000 .500 .500	\$75,000.00	\$75,000.00
		021-03207M-001.50E					
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 80000.000	.000 .500 .500	\$40,000.00	\$40,000.00
		021-00581X-000.31E					
0065	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 150000.000	.000 .500 .500	\$75,000.00	\$75,000.00
		021-01162X-000.36E					
<b>Category Amount:</b>						\$270,000.00	\$270,000.00
<b>Project Total Amount:</b>						\$282,500.00	\$282,500.00