

Estimate Summary By Project

Contract ID: B1CBA1801253-0

Estimate Number: 0004

Pay Period: 03/01/2020

to 03/16/2020

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS OVER N

**Time Allowed:** 342 **Days**  
**Elapsed Calender Days:** 571 **Days**  
**Percent Time:** 166.96

**District:** 4

**Area:** 05

**Contractor:**

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

**Date Let:** 06/22/2018  
**Date Awarded:** 06/22/2018  
**Date Contract Executed:** 08/16/2018  
**Date Notice to Proceed:** 08/24/2018  
**Date Work Began:** 10/26/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2019

TARPON SPRINGS FL 34689-6801

**Phone:** (727)944-4481

**Escrow Agent:**

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

**Current Contract Amount** \$669,455.00  
**Original Contract Amount** \$664,705.00  
**Funds Available** \$155,062.00  
**Percent Complete** 82.00%

**Counties:**

Crisp Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005682	\$669,455.00	\$664,705.00	\$155,062.00	76.84%	\$202,464.00

Chief Engineer

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Pay Period: 03/01/2020

to 03/16/2020

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 Project Number: M005682 VARIOUS LOCATIONS - BRIDGE REHABILITATION

Federal State Project Number: M005682

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	Total to Date	Prev to Date	This Estimate
Participating	\$439,177.60	\$275,273.60	\$163,904.00
Non-Participating	\$109,794.40	\$68,818.40	\$40,976.00
<b>Total Earnings</b>	<b>\$548,972.00</b>	<b>\$344,092.00</b>	<b>\$204,880.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$548,972.00</b>	<b>\$344,092.00</b>	<b>\$204,880.00</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	(\$34,579.00)	(\$32,163.00)	(\$2,416.00)
<b>Total:</b>	<b>\$514,393.00</b>	<b>\$311,929.00</b>	

**Total Payable: \$202,464.00**

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Project Number M005682

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	.324		
				15000.000	.392		
					.716	\$5,880.00	\$10,740.00
		M005682					
<b>Category Amount:</b>						\$5,880.00	\$10,740.00
<b>Category Number: 0020 BRIDGES</b>							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				100000.000	1.000		
		081-0002-0			1.000	\$100,000.00	\$100,000.00
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.800		
				150000.000	.200		
		095-0014-0			1.000	\$30,000.00	\$150,000.00
0040	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.200		
				230000.000	.300		
		095-0041-0			.500	\$69,000.00	\$115,000.00
<b>Category Amount:</b>						\$199,000.00	\$365,000.00
<b>Project Total Amount:</b>						\$204,880.00	\$548,972.00