

Estimate Summary By Project

Contract ID: B1CBA1801550-0

Estimate Number: 0003

Pay Period: 10/30/2019

to 11/30/2019

**Contract Location:**

BRIDGE REHAB @ VARIOUS LOC. IN CLAY, DECATUR & DOI

**Time Allowed:** 227 **Days**

**Elapsed Calender Days:** 349 **Days**

**Percent Time:** 153.74

**District:** 4

**Area:** 05

**Contractor:**

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

**Date Let:** 09/21/2018

**Date Awarded:** 10/05/2018

**Date Contract Executed:** 12/11/2018

**Date Notice to Proceed:** 12/17/2018

TARPON SPRINGS FL 34689-6801

**Date Work Began:** 09/07/2019

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

**Date Time Stopped:** 00/00/0000

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

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2019

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

**Current Contract Amount** \$2,040,620.00

**Original Contract Amount** \$2,040,620.00

**Funds Available** \$1,358,782.00

**Percent Complete** 35.75%

**Counties:**

Clay Decatur Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005685	\$2,040,620.00	\$2,040,620.00	\$1,358,782.00	33.41%	\$290,088.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 10/30/2019  
to 11/30/2019

Project Number: M005685 VARIOUS LOCATIONS - BRIDGE PRESERVATION

Federal State Project Number: M005685

	Total to Date	Prev to Date	This Estimate
Participating	\$583,632.00	\$341,552.00	\$242,080.00
Non-Participating	\$145,908.00	\$85,388.00	\$60,520.00
<b>Total Earnings</b>	<b>\$729,540.00</b>	<b>\$426,940.00</b>	<b>\$302,600.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$729,540.00</b>	<b>\$426,940.00</b>	<b>\$302,600.00</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	(\$47,702.00)	(\$35,190.00)	(\$12,512.00)
<b>Total:</b>	<b>\$681,838.00</b>	<b>\$391,750.00</b>	
		<b>Total Payable:</b>	<b>\$290,088.00</b>

Estimate Summary By Project

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Pay Period: 10/30/2019  
to 11/30/2019

Project Number M005685

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 120000.000	.337 .105 .442	\$12,600.00	\$53,040.00
		M005685					
<b>Category Amount:</b>						\$12,600.00	\$53,040.00
<b>Category Number: 0030 BRIDGES</b>							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 580000.000	.500 .500 1.000	\$290,000.00	\$580,000.00
		061-00037D-000.01E					
<b>Category Amount:</b>						\$290,000.00	\$580,000.00
<b>Project Total Amount:</b>						\$302,600.00	\$729,540.00