

Estimate Summary By Project

Contract ID: B1CBA1902001-0

Estimate Number: 0001

Pay Period: 11/21/2019

to 08/11/2020

Contract Location:

BR.REHAB @VARIOUS LOCATIONS IN BRYAN & CANDLER C

Time Allowed: 346 **Days**
Elapsed Calender Days: 265 **Days**
Percent Time: 76.59

District: 5

Area: 04

Contractor:

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 11/21/2019
Date Notice to Proceed: 11/21/2019
Date Work Began: 07/20/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

TARPON SPRINGS FL 34689-6801

Phone: (727)944-4481

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,719,405.50
Original Contract Amount \$1,719,405.50
Funds Available \$1,450,655.50
Percent Complete 15.63%

Counties:

Bryan Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005411	\$1,719,405.50	\$1,719,405.50	\$1,450,655.50	15.63%	\$268,750.00

Chief Engineer

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to 08/11/2020

Project Number: M005411 VARIOUS LOCATIONS- BRIDGE REHABILITATION

Federal State Project Number: M005411

	Total to Date	Prev to Date	This Estimate
Participating	\$215,000.00	\$0.00	\$215,000.00
Non-Participating	\$53,750.00	\$0.00	\$53,750.00
Total Earnings	\$268,750.00	\$0.00	\$268,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$268,750.00	\$0.00	\$268,750.00
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:	\$268,750.00	\$0.00	

Total Payable:	\$268,750.00
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Project Number M005411

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 50000.000	.000 .250 .250	\$12,500.00	\$12,500.00
		M005411					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,568.000 45.000	.000 50.000 50.000	\$2,250.00	\$2,250.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
Category Amount:						\$16,750.00	\$16,750.00
Category Number: 0020 BRIDGES							
0125	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 280000.000	.000 .900 .900	\$252,000.00	\$252,000.00
		043-00030X-003.56S					
Category Amount:						\$252,000.00	\$252,000.00
Project Total Amount:						\$268,750.00	\$268,750.00