

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0004

Pay Period: 11/14/2013

to 12/13/2013

Contract Location:

VARIOUS LOCATIONS ON I-75/SR 401

Time Allowed: 271 **Days**

Elapsed Calender Days: 284 **Days**

Percent Time: 104.80

District: 7

Area: 04

Contractor:

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

Date Let: 01/18/2013

Date Awarded: 02/01/2013

Date Contract Executed: 02/28/2013

Date Notice to Proceed: 03/05/2013

TARPON SPRINGS FL 34689-6801

Date Work Began: 05/20/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2013

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$3,141,000.00

Original Contract Amount \$3,141,000.00

Funds Available \$1,259,178.00

Percent Complete 60.07%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004586	\$3,141,000.00	\$3,141,000.00	\$1,259,178.00	59.91%	\$418,617.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0004

Pay Period: 11/14/2013

to 12/13/2013

Project Number: M004586 I-75/SR 401 - BRIDGE PAINTING

Federal State Project Number: M004586

	Total to Date	Prev to Date	This Estimate
Participating	\$1,698,214.50	\$1,316,884.50	\$381,330.00
Non-Participating	\$188,690.50	\$146,320.50	\$42,370.00
Total Earnings	\$1,886,905.00	\$1,463,205.00	\$423,700.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,886,905.00	\$1,463,205.00	\$423,700.00
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	(\$5,083.00)	\$0.00	(\$5,083.00)
Total:	\$1,881,822.00	\$1,463,205.00	

Total Payable:	\$418,617.00
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Project Number M004586

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 BRIDGES							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 280000.000	.586 .130 .716	\$36,400.00	\$200,480.00
		M004586					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 50.000	142.500 146.000 288.500	\$7,300.00	\$14,425.00
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 760000.000	.000 .500 .500	\$380,000.00	\$380,000.00
		121-0666-0					
Category Amount:						\$423,700.00	\$594,905.00
Project Total Amount:						\$423,700.00	\$1,886,905.00