

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0009

Pay Period: 03/08/2016

to 11/03/2016

Contract Location:
VARIOUS LOCATIONS ON I-75/SR 401

Time Allowed: 271 **Days**
Elapsed Calender Days: 371 **Days**
Percent Time: 136.90

District: 7 **Area:** 01

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
Date Work Began: 05/20/2013
Date Time Stopped: 03/10/2014
Date Accepted: 03/22/2016
Adjusted Completion Date: 11/30/2013

TARPON SPRINGS FL 34689-6801
Phone: (727)944-4481

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$3,141,000.00
Original Contract Amount \$3,141,000.00
Funds Available \$19,529.00
Percent Complete 99.93%

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	\$19,529.00	99.38%	\$21,896.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0009

Pay Period: 03/08/2016

to 11/03/2016

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

Federal State Project Number: M004586

	Total to Date	Prev to Date	This Estimate
Participating	\$2,824,807.50	\$2,824,807.50	\$0.00
Non-Participating	\$313,867.50	\$313,867.50	\$0.00
Total Earnings	\$3,138,675.00	\$3,138,675.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,138,675.00	\$3,138,675.00	\$0.00
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	\$21,896.00	\$0.00	\$21,896.00
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	(\$39,100.00)	(\$39,100.00)	\$0.00
Total:	\$3,121,471.00	\$3,099,575.00	

Total Payable: \$21,896.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/14/2016

User: mlankfor

Department of Transportation

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Pay Period: 03/08/2016
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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC		500.000	933.500		
				50.000	.000		
					933.500	\$0.00	\$46,675.00
Category Amount:						\$0.00	\$46,675.00
Project Total Amount:						\$0.00	\$3,138,675.00