

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0006

Pay Period: 01/14/2014

to 02/04/2014

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

Time Allowed: 271 **Days**
Elapsed Calender Days: 337 **Days**
Percent Time: 124.35

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
Date Work Began: 05/20/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2013

TARPON SPRINGS FL 34689-6801
Phone:

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$3,141,000.00
Original Contract Amount \$3,141,000.00
Funds Available \$438,486.00
Percent Complete 86.86%

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	\$438,486.00	86.04%	\$443,175.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14475-13-000-0

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Pay Period: 01/14/2014

to 02/04/2014

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

Federal State Project Number: M004586

	Total to Date	Prev to Date	This Estimate
Participating	\$2,455,488.00	\$2,048,888.25	\$406,599.75
Non-Participating	\$272,832.00	\$227,654.25	\$45,177.75
Total Earnings	\$2,728,320.00	\$2,276,542.50	\$451,777.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,728,320.00	\$2,276,542.50	\$451,777.50
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	(\$25,806.00)	(\$17,204.00)	(\$8,602.00)
Total:	\$2,702,514.00	\$2,259,338.50	

Total Payable:	\$443,175.50
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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	.716 .253 .969	\$70,840.00	\$271,320.00
		M004586					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 50.000	481.250 18.750 500.000	\$937.50	\$25,000.00
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 760000.000	.500 .500 1.000	\$380,000.00	\$760,000.00
		121-0666-0					
Category Amount:						\$451,777.50	\$1,056,320.00
Project Total Amount:						\$451,777.50	\$2,728,320.00