

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0007

Pay Period: 02/05/2014

to 04/04/2014

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

Time Allowed: 271 **Days**
Elapsed Calender Days: 396 **Days**
Percent Time: 146.13

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 \$72,875.00
Percent Complete 99.24%

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	\$72,875.00	97.68%	\$365,611.00

Chief Engineer

Estimate Summary By Project

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to 04/04/2014

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

Federal State Project Number: M004586

	Total to Date	Prev to Date	This Estimate
Participating	\$2,805,300.00	\$2,455,488.00	\$349,812.00
Non-Participating	\$311,700.00	\$272,832.00	\$38,868.00
Total Earnings	\$3,117,000.00	\$2,728,320.00	\$388,680.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,117,000.00	\$2,728,320.00	\$388,680.00
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	(\$48,875.00)	(\$25,806.00)	(\$23,069.00)
Total:	\$3,068,125.00	\$2,702,514.00	

Total Payable: \$365,611.00

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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 - M004586	LS	1.000 280000.000	.969 .031 1.000	\$8,680.00	\$280,000.00
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 121-0709-0	LS	1.000 760000.000	.500 .500 1.000	\$380,000.00	\$760,000.00
Category Amount:						\$388,680.00	\$1,040,000.00
Project Total Amount:						\$388,680.00	\$3,117,000.00