

Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0010

Pay Period: 11/04/2016

to 03/03/2020

**Contract Location:**

VARIOUS LOCATIONS ON I-75/SR 401

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 427 **Days**  
**Percent Time:** 130.58

**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:** 05/05/2014  
**Date Accepted:** 08/04/2014  
**Adjusted Completion Date:** 01/25/2014

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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14475-13-000-0

Estimate Number: 0010

Pay Period: 11/04/2016

to 03/03/2020

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
<b>Total Earnings</b>	<b>\$3,138,675.00</b>	<b>\$3,138,675.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,138,675.00</b>	<b>\$3,138,675.00</b>	<b>\$0.00</b>
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	\$21,896.00	\$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	(\$39,100.00)	(\$39,100.00)	\$0.00
<b>Total:</b>	<b>\$3,121,471.00</b>	<b>\$3,121,471.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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