

Estimate Summary By Project

Contract ID: B14647-13-000-0

Estimate Number: 0001

Pay Period: 11/15/2013

to 06/30/2014

Contract Location:
I-75/SR 401 OVER LAKE ALLATOONA

Time Allowed: 381 **Days**
Elapsed Calender Days: 228 **Days**
Percent Time: 59.84

District: 6 **Area:** 01

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

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 11/13/2013
Date Notice to Proceed: 11/15/2013
Date Work Began: 06/18/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2014

TARPON SPRINGS FL 34689-6801
Phone:

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$2,852,000.00
Original Contract Amount \$2,852,000.00
Funds Available \$2,838,500.00
Percent Complete 0.47%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004699	\$2,852,000.00	\$2,852,000.00	\$2,838,500.00	0.47%	\$13,500.00

Chief Engineer

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Estimate Number: 0001

Pay Period: 11/15/2013

to 06/30/2014

Project Number: M004699 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M004699

	Total to Date	Prev to Date	This Estimate
Participating	\$10,800.00	\$0.00	\$10,800.00
Non-Participating	\$2,700.00	\$0.00	\$2,700.00
Total Earnings	\$13,500.00	\$0.00	\$13,500.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,500.00	\$0.00	\$13,500.00
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	\$0.00	\$0.00	\$0.00
Total:	\$13,500.00	\$0.00	

Total Payable:	\$13,500.00
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Project Number M004699

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 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.000 .250 .250	\$12,500.00	\$12,500.00
		M004699					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
Category Amount:						\$13,500.00	\$13,500.00
Project Total Amount:						\$13,500.00	\$13,500.00