

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONTRACT ESTIMATE TRANSMITTAL -
ACTION REQUEST**

700-050-37
CONSTRUCTION
3/19

Date: _____

To: _____

Attn: OOC - Contract Payment Section

From: _____ Phone #: _____

Copies: _____

Subject: _____

Contract No.: _____

Financial Project I.D.: _____

Federal Aid Project No.: _____

County: _____

Attached is the following documentation for subject contract. Please process estimate for payment as soon as possible. If you have any questions, please call me at the number above. Thank you for your assistance.

STATUS CHANGE/ACTION

ATTACHMENTS

QUALIFIED ACCEPTANCE Remain in Status (10) (Contract in Open Status)
REGULAR ACCEPTANCE Status Code Change (50) (remove Encumbrance/Payables, Close Contract)
VALUE ADDED CONTRACT Status Code Change (52) (Remove Encumbrance/Payables)
WARRANTY EXPIRED Status Code Change (50) (Close Contract & Remove Encumbrance/Payables)
PAYMENT FOR APPROVED S.A. (Includes Offer Estimate). No Contract Documents Required.
REMOVE STOP PAYMENT Indicate Estimate No. in Comments.

FINAL ESTIMATE
ACCEPTANCE LETTER
OVERPAYMENT CHECK TRANSMITTAL
ARBITRATION, COURT ORDERS, TAKE-OVER AGREEMENTS
FORM 700-050-26 REQUIRED DOT PAY OFF DATE: _____
INTEREST DUE FOR LATE FINAL ESTIMATE PAYMENT*

*Comptroller will calculate amount of interest due on **Form 700-050-26** and return the **Final Interest Payment Log** to the District Final Estimates Office with the amount of interest shown.

Other comments/action requested: