Contract Location: Time Allowed: 346 Date BR.REHAB @VARIOUS LOCATIONS IN BRYAN & CANDLER (Time Allowed: 346 Date District: 5 Area: 04 Contractor: SEMINOLE EQUIPMENT, INC. Date Let: 08/16 204 TARPON INDUSTRIAL DR., STE. A Date Awarded: 08/16 Date Notice to Proceed: 11/21 TARPON SPRINGS FL 34689-6801 Phone: (727)944-4481 Date Work Began: 07/20 Escrow Agent: Adjusted Completion Date: 10/31 Surety Co: INTERNATIONAL FIDELITY INSURANCE CO. Bryan Candler Current Contract Amount \$1,719,405.50 Bryan Candler Funds Available \$64,138.33 Percent Complete 97.99% Project Current Original Project Amount Project Amount	01/10/2022
Contract ID: B1CBA1902001-0 Estimate Number: 0010 Pay Percent Contract Location: Time Allowed: 346 Date BR.REHAB @VARIOUS LOCATIONS IN BRYAN & CANDLER (Elapsed Calender Days: 466 Date District: 5 Area: 04 Contractor: SEMINOLE EQUIPMENT, INC. Date Let: 08/16 204 TARPON INDUSTRIAL DR., STE. A Date Awarded: 08/16 Date Notice to Proceed: 11/21 TARPON SPRINGS FL 34689-6801 Date Work Began: 07/226 Phone: (727)944-4481 Date Time Stopped: 02/226 Escrow Agent: Adjusted Completion Date: 10/31 Surety Co: INTERNATIONAL FIDELITY INSURANCE CO. Bryan Candler Current Contract Amount \$1,719,405.50 Bryan Candler Funds Available \$64,138.33 Percent Complete 97.99% Project Current Original Project Amount Project Amount Project Mount Project Project Project	of 2
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Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 01/10/2022
User: rsapp	Department of Transportation	Page 2 of 2
	Estimate Summary By Project	
Contract ID: B1CBA1902001-0	Estimate Number: 0010	Pay Period: 03/12/2021
		to 01/10/2022

Project Number:

M005411

VARIOUS LOCATIONS- BRIDGE REHABILITATION

Federal State Project Number: M005411

	Total to Date	Prev to Date	This Estimate
Participating	\$1,347,925.74	\$1,347,925.74	\$0.00
Non-Participating	\$336,981.43	\$336,981.43	\$0.00
Total Earnings	\$1,684,907.17	\$1,684,907.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,684,907.17	\$1,684,907.17	\$0.00
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	(\$29,640.00)	(\$32,357.00)	\$2,717.00
Total:	\$1,655,267.17	\$1,652,550.17	
	-	Fotal Payable:	\$2,717.00