

Estimate Summary By Project

Contract ID: B1CBA1701760-0

Estimate Number: 0009

Pay Period: 05/15/2021

to 06/01/2021

Contract Location: BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN BIBB

Time Allowed: 813 Days

Elapsed Calender Days: 782 Days

Percent Time: 96.19

District: 3 Area: 04

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

Date Let: 11/17/2017

Date Awarded: 11/17/2017

Date Contract Executed: 01/06/2018

Date Notice to Proceed: 01/10/2018

TARPON SPRINGS FL 34689-6801 **Date Work Began:** 11/03/2018

Phone: (727)944-4481 **Date Time Stopped:** 03/01/2020

Date Accepted: 03/31/2021

Escrow Agent: **Adjusted Completion Date:** 04/01/2020

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$1,668,847.00 **Counties:**

Original Contract Amount \$1,653,847.00 Bibb

Funds Available \$5,779.26

Percent Complete 99.65%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005432	\$1,668,847.00	\$1,653,847.00	\$5,779.26	99.65%	\$0.00

Chief Engineer

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to 06/01/2021

 Project Number: M005432 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005432

	Total to Date	Prev to Date	This Estimate
Participating	\$1,330,454.19	\$1,330,454.19	\$0.00
Non-Participating	\$332,613.55	\$332,613.55	\$0.00
Total Earnings	\$1,663,067.74	\$1,663,067.74	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,663,067.74	\$1,663,067.74	\$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	\$0.00	\$0.00	\$0.00
Total:	\$1,663,067.74	\$1,663,067.74	

Total Payable: \$0.00