Percent Time:   100.00     District: 2   Area: 04     Contractor:   Date Let:   11/20/2015     BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015     1212 CROSSBOW LN.   Date Awarded:   11/20/2016     Date Notice to Proceed:   01/25/2016     TARPON SPRINGS   FL   34789   Date Work Began:   05/16/2016     Phone:   (727)409-8416   Date Accepted:   12/06/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Counties:     Original Contract Amount   \$1,133,649.48 \$1,131,157.48   Counties:     Richmond   Warren	Rpt-ID: RCPESPR	J	Georgia			Date: 05/31/2017	
Contract ID:   B14909-15-000-0   Estimate Number:   0005   Pay Period:   12/06/2016     Contract Location:   Time Allowed:   189   Days     VARIOUS LOCATIONS IN RICHMOND AND WARREN COUNTI   Elapsed Calender Days:   189   Days     District: 2   Area:   04   Date   Date   Date     Contractor:   BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015   Date   Outract 20/2016     1212 CROSSBOW LN.   Date Ontract Executed:   01/20/2016   Date Notice to Proceed:   01/20/2016     TARPON SPRINGS   FL   34789   Date Work Began:   05/6/2016     Phone:   (727)409-8416   Date Work Began:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Current Contract Amount   \$1,133,649.48   Counties:   Ot/31/2016     Original Contract Amount   \$1,133,649.48   Richmond   Warren     Project   Mount   \$1,00,0%   Warren   Marren     Project   100.00%   Warren   Marren   Marren	User: krender		Department of Transportation			Page 1 of 2	
to 01/30/2017     Contract Location:   Time Allowed:   189 Days     VARIOUS LOCATIONS IN RICHMOND AND WARREN COUNTI   Time Allowed:   189 Days     Percent Time:   100.00     District: 2   Area: 04     Contractor:   BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015     Date Outract or:   Date Contract Executed:   01/20/2015     Date Contract Executed:   01/20/2016   Date Contract Executed:   01/20/2016     TARPON SPRINGS   FL   34789   Date Work Began:   05/16/2016     Phone:   (727)409-8416   Date Time Stopped:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Current Contract Amount   \$1,133,649.48   Counties:   Counties:     Original Contract Amount   \$1,133,649.48   Counties:   Counties:     Original Contract Amount   \$1,133,649.48   Counties:   Richmond   Warren     Funds Available   \$0.72   Percent Complete   100.00%   Warren     Project   Original   Project Amount   Project Amount   Project Am			Estimate Summ	ary By Project			
VARIOUS LOCATIONS IN RICHMOND AND WARREN COUNTI Elapsed Calender Days: 189 Days Percent Time: 100.00 District: 2 Area: 04 Contractor: BRIDGE MASTERS CONSTRUCTION, LLC Date Let: 11/20/2015 1212 CROSSBOW LN. Date Awarded: 11/20/2016 Date Contract Executed: 01/20/2016 Date Outract Executed: 01/25/2016 Date Work Began: 05/16/2016 Date Vork Began: 05/16/2016 Phone: (727)409-8416 Date Time Stopped: 07/31/2016 Escrow Agent: Adjusted Completion Date: 07/31/2016 Surety Co: MERCHANTS BONDING COMPANY Current Contract Amount \$1,133,649.48 Counties: Original Contract Amount \$1,133,649.48 Richmond Warren Funds Available \$0.72 Percent Complete 100.00%	Contract ID: B149	909-15-000-0	Estimate Num	<b>iber:</b> 0005		-	
VARIOUS LOCATIONS IN RICHMOND AND WARREN COUNTI   Elapsed Calender Days:   189   Days     District: 2   Area: 04     Contractor:     BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015     1212 CROSSBOW LN.   Date Awarded:   11/20/2016     Date Notice to Proceed:   01/25/2016     TARPON SPRINGS   FL   34789     Phone: (727)409-8416   Date Time Stopped:   07/31/2016     Date Accepted:   12/26/2016     Surety Co:   MERCHANTS BONDING COMPANY     Current Contract Amount \$1,133,649.48     Courties:   Richmond   Warren     Original Contract Amount \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72   Project Amount   Project Amount     Project   Original   Project Amount   Project Amount     Project Amount   Original   Project Amount   Project Amount	Contract Location	:		Time Allowed:		189 <b>Days</b>	
District: 2Area: 04Contractor: BRIDGE MASTERS CONSTRUCTION, LLCDate Let:11/20/20151212 CROSSBOW LN.Date Awarded:Li12 CROSSBOW LN.Date Awarded:Date Contract Executed:01/20/2016Date Notice to Proceed:01/25/2016Date Notice to Proceed:01/25/2016Date Notice to Proceed:01/25/2016Date Notice to Proceed:07/31/2016Date Accepted:12/06/2016Bescrow Agent:Adjusted Completion Date:Current Contract Amount\$1,133,649.48Surety Co:MERCHANTS BONDING COMPANYCurrent Contract Amount\$1,131,157.48Funds Available\$0.72Percent Complete100.00%ProjectCurrentProject AmountOriginalProject AmountProject Amount	VARIOUS LOCATIONS IN RICHMOND AND WARREN COUNT			Elapsed Calende		•	
Contractor:   BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015     1212 CROSSBOW LN.   Date Awarded:   11/20/2015     Date Contract Executed:   01/20/2016     Date Notice to Proceed:   01/25/2016     TARPON SPRINGS   FL   34789     Phone:   (727)409-8416   Date Work Began:   05/16/2016     Escrow Agent:   Date Accepted:   12/06/2016     Surety Co:   MERCHANTS BONDING COMPANY   Date Counties:     Original Contract Amount   \$1,133,649.48 \$0.72   Counties:     Percent Complete   100.00%   Warren     Project   Current   Original Project Amount   Project Amount     Project Number   Current   Original Project Amount   Project Amount     Project Number   Original   Project Payable				Percent Time:	-	100.00	
BRIDGE MASTERS CONSTRUCTION, LLC   Date Let:   11/20/2015     1212 CROSSBOW LN.   Date Awarded:   11/20/2016     Date Contract Executed:   01/25/2016     Date Notice to Proceed:   01/25/2016     TARPON SPRINGS   FL<34789	District: 2		<b>Area:</b> 04				
1212 CROSSBOW LN.   Date Awarded:   11/20/2015     1212 CROSSBOW LN.   Date Awarded:   01/20/2016     Date Notice to Proceed:   01/25/2016     Date Notice to Proceed:   01/25/2016     TARPON SPRINGS   FL   34789     Phone:   (727)409-8416   Date Work Began:   05/16/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Richmond   Warren     Current Contract Amount   \$1,133,649.48   Counties:   Or/31/2016     Percent Complete   \$0.72   Richmond   Warren     Funds Available   \$0.72   Percent Complete   Project Amount     Project Amount   Project Amount   Project Amount   Project Percent Complete	Contractor:						
Date Contract Executed:   01/20/2016     Date Contract Executed:   01/25/2016     Date Notice to Proceed:   01/25/2016     Date Notice to Proceed:   05/16/2016     Phone:   Date Time Stopped:   07/31/2016     Date Accepted:   12/06/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Current Contract Amount   \$1,133,649.48   Counties:   07/31/2016     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72   Percent Complete   100.00%     Project   Current   Original   Project   Project   Project     Number   Current   Original   Project Amount   Project Amount   Project Amount   Project   Payable	BRIDGE MASTERS CONSTRUCTION, LLC			Date Let:		11/20/2015	
Date Notice to Proceed:01/25/2016TARPON SPRINGSFL 34789Date Work Began:05/16/2016Phone:(727)409-8416Date Time Stopped:07/31/2016Date Accepted:12/06/2016Escrow Agent:Adjusted Completion Date:07/31/2016Surety Co:MERCHANTS BONDING COMPANYAdjusted Completion Date:07/31/2016Current Contract Amount\$1,133,649.48Counties:Original Contract Amount\$1,131,157.48RichmondWarrenFunds Available\$0.72Percent Complete100.00%Project AmountProject AmountProject AmountOriginal Project AmountProject AmountProject Percent Funds AvailablePercent Complete	1212 CROSSBOW LM	N.		Date Awarded:		11/20/2015	
TARPON SPRINGS   FL 34789   Date Work Began:   05/16/2016     Phone: (727)409-8416   Date Time Stopped:   07/31/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Current Contract Amount   \$1,133,649.48   Counties:   07/31/2016     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72   Percent Complete   100.00%     Project   Current   Original   Project Amount   Project Amount     Project Amount   Original   Project Amount   Project Amount   Project Amount   Project Amount				Date Contract E	Executed:	01/20/2016	
Phone: (727)409-8416   Date Time Stopped:   07/31/2016     Date Accepted:   12/06/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Adjusted Completion Date:   07/31/2016     Current Contract Amount   \$1,133,649.48   Counties:   07/31/2016     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72   Percent Complete   100.00%     Project   Current   Original   Project Amount   Project Amount     Project Number   Current   Original   Project   Percent   Payable				Date Notice to I	Proceed:	01/25/2016	
Image: Construct of the second of the sec	TARPON SPRINGS		FL 34789	Date Work Beg	an:	05/16/2016	
Date Accepted:   12/06/2016     Escrow Agent:   Adjusted Completion Date:   07/31/2016     Surety Co:   MERCHANTS BONDING COMPANY   Original Contract Amount   \$1,133,649.48   Counties:     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72     Percent Complete   100.00%     Project   Current   Original Project Amount   Project Amount   Project Project   Project Project	Phone: (727)409-84	16		Date Time Stopped:		07/31/2016	
Surety Co:   MERCHANTS BONDING COMPANY     Current Contract Amount   \$1,133,649.48   Counties:     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72   Percent Complete   100.00%   Project   Project Amount   Original Project Amount   Project Amount   Project Amount   Project Amount   Project Amount   Project Amount   Project Payable				Date Accepted:		12/06/2016	
Current Contract Amount   \$1,133,649.48   Counties:     Original Contract Amount   \$1,131,157.48   Richmond   Warren     Funds Available   \$0.72     Percent Complete   100.00%     Project   Current   Original   Project Amount	Escrow Agent:	Escrow Agent:		Adjusted Completion Date:		07/31/2016	
Original Contract Amount \$1,131,157.48 Richmond Warren   Funds Available \$0.72   Percent Complete 100.00%   Project Current Original Project Percent Percent   Number Current Original Project Amount Project Percent	Surety Co: MERCH	ANTS BONDING COI	MPANY				
Funds Available \$0.72   Percent Complete 100.00%   Project Current Original   Project Amount Project Amount   Project Amount Project Amount	Current Contract Am	ount \$1,	133,649.48 <b>C</b>	counties:			
Percent Complete 100.00%   Project Number Current Project Amount Original Project Amount Project Funds Available Percent Complete Project Payable	Original Contract Am	nount \$1,	131,157.48 R	lichmond	Warren		
Project NumberCurrent Project AmountOriginal Project AmountProject Funds AvailablePercent CompleteProject Payable	Funds Available		\$0.72				
Number     Project Amount     Project Amount     Funds Available     Complete     Payable	Percent Complete		100.00%				
M005305 \$1,133,649.48 \$1,131,157.48 \$0.72 100.00% \$0.00							
	M005305	\$1,133,649.48	\$1,131,157.48	\$0.72	100.00%	\$0.0	00

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 05/31/2017		
User: krender	Department of Transportation	Page 2 of 2		
	Estimate Summary By Project			
Contract ID: B14909-15-000-0	Estimate Number: 0005	Pay Period: 12/06/2016		
		to 01/30/2017		

Project Number:

M005305

VARIOUS LOCATIONS - BRIDGE REHABILITATION

Federal State Project Number: M005305

	Total to Date	Prev to Date	This Estimate	
Participating	\$1,020,283.88	\$1,020,283.88	\$0.00	
Non-Participating	\$113,364.88	\$113,364.88	\$0.00	
Total Earnings	\$1,133,648.76	\$1,133,648.76	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$1,133,648.76	\$1,133,648.76	\$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:	\$1,133,648.76	\$1,133,648.76		
	-	lotal Pavable:	\$0.00	

Total Payable: