

Estimate Summary By Project

Contract ID: B14897-15-000-0

Estimate Number: 0009

Pay Period: 12/02/2018

to 08/13/2019

**Contract Location:**

VARIOUS LOCATIONS ON I-75/SR 401

**Time Allowed:** 1070 Days

**Elapsed Calender Days:** 1113 Days

**Percent Time:** 104.02

**District:** 6

**Area:** 02

**Contractor:**

BRIDGE MASTERS CONSTRUCTION, LLC  
1212 CROSSBOW LN.

**Date Let:** 07/17/2015

**Date Awarded:** 07/31/2015

**Date Contract Executed:** 09/10/2015

**Date Notice to Proceed:** 09/16/2015

**Date Work Began:** 05/02/2017

**Date Time Stopped:** 10/02/2018

**Date Accepted:** 05/15/2019

**Adjusted Completion Date:** 08/20/2018

TARPON SPRINGS FL 34789

**Phone:** (727)409-8416

**Escrow Agent:**

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$2,360,428.72

**Original Contract Amount** \$2,191,200.00

**Funds Available** \$20,553.35

**Percent Complete** 99.84%

**Counties:**

Catoosa Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005226	\$2,360,428.72	\$2,191,200.00	\$20,553.35	99.13%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14897-15-000-0

Estimate Number: 0009

Pay Period: 12/02/2018

to 08/13/2019

Project Number: M005226 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M005226

	Total to Date	Prev to Date	This Estimate
Participating	\$2,121,019.55	\$2,121,019.55	\$0.00
Non-Participating	\$235,668.82	\$235,668.82	\$0.00
<b>Total Earnings</b>	<b>\$2,356,688.37</b>	<b>\$2,356,688.37</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,356,688.37</b>	<b>\$2,356,688.37</b>	<b>\$0.00</b>
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	(\$16,813.00)	(\$16,813.00)	\$0.00
<b>Total:</b>	<b>\$2,339,875.37</b>	<b>\$2,339,875.37</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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