

Estimate Summary By Project

Contract ID: B1CBA1701029-0

Estimate Number: 0007

Pay Period: 06/06/2019

to 08/13/2019

**Contract Location:**

BRIDGE REHABILITATION ON I-16/SR 404 OVER BLACK CRI

**Time Allowed:** 550 **Days**  
**Elapsed Calender Days:** 550 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 05

**Contractor:**

BRIDGE MASTERS CONSTRUCTION, LLC  
1212 CROSSBOW LN.

**Date Let:** 03/17/2017  
**Date Awarded:** 03/17/2017  
**Date Contract Executed:** 05/25/2017  
**Date Notice to Proceed:** 05/30/2017  
**Date Work Began:** 04/16/2018  
**Date Time Stopped:** 11/30/2018  
**Date Accepted:** 06/03/2019  
**Adjusted Completion Date:** 11/30/2018

TARPON SPRINGS FL 34789

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

**Escrow Agent:**

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$680,200.55  
**Original Contract Amount** \$680,200.55  
**Funds Available** \$21,281.55  
**Percent Complete** 96.87%

**Counties:**

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004995	\$680,200.55	\$680,200.55	\$21,281.55	96.87%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701029-0

Estimate Number: 0007

Pay Period: 06/06/2019

to 08/13/2019

Project Number: M004995 I-16/SR 404 - BRIDGE REHABILITATION

Federal State Project Number: M004995

	Total to Date	Prev to Date	This Estimate
Participating	\$527,135.20	\$527,135.20	\$0.00
Non-Participating	\$131,783.80	\$131,783.80	\$0.00
<b>Total Earnings</b>	<b>\$658,919.00</b>	<b>\$658,919.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$658,919.00</b>	<b>\$658,919.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$658,919.00</b>	<b>\$658,919.00</b>	

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