

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0001

Pay Period: 01/29/2018

to 03/29/2018

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULT

**Time Allowed:** 62 **Days**  
**Elapsed Calender Days:** 60 **Days**  
**Percent Time:** 96.77

**District:** 7

**Area:** 02

**Contractor:**

BRIDGE MASTERS CONSTRUCTION, LLC  
1212 CROSSBOW LN.

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 01/27/2018  
**Date Notice to Proceed:** 01/29/2018  
**Date Work Began:** 03/04/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2018

TARPON SPRINGS FL 34789

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

**Escrow Agent:**

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$469,215.50  
**Original Contract Amount** \$469,215.50  
**Funds Available** \$236,355.14  
**Percent Complete** 49.63%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005681	\$469,215.50	\$469,215.50	\$236,355.14	49.63%	\$232,860.36

Chief Engineer

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to 03/29/2018

Project Number: M005681 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005681

	Total to Date	Prev to Date	This Estimate
Participating	\$186,288.29	\$0.00	\$186,288.29
Non-Participating	\$46,572.07	\$0.00	\$46,572.07
<b>Total Earnings</b>	<b>\$232,860.36</b>	<b>\$0.00</b>	<b>\$232,860.36</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$232,860.36</b>	<b>\$0.00</b>	<b>\$232,860.36</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>\$232,860.36</b>	<b>\$0.00</b>	

**Total Payable: \$232,860.36**

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Project Number M005681

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
<b>Category Amount:</b>						\$500.00	\$500.00
<b>Category Number: 0030 BRIDGES</b>							
0055	519-0515	SURFACE PREPARATION	SY	9,308.000 5.000	.000 6,219.778 6,219.778	\$31,098.89	\$31,098.89
0060	519-0530	POLYMER OVERLAY	SY	9,308.000 30.000	.000 6,219.780 6,219.780	\$186,593.40	\$186,593.40
<b>Category Amount:</b>						\$217,692.29	\$217,692.29
<b>Category Number: 0010 ROADWAY</b>							
0075	150-1000	TRAFFIC CONTROL -	LS	1.000 58672.260	.000 .250 .250	\$14,668.07	\$14,668.07
		M005681					
<b>Category Amount:</b>						\$14,668.07	\$14,668.07
<b>Project Total Amount:</b>						\$232,860.36	\$232,860.36