

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0002

Pay Period: 03/30/2018

to 05/08/2018

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULT

Time Allowed: 62 **Days**
Elapsed Calender Days: 97 **Days**
Percent Time: 156.45

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: 05/05/2018
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 \$44,656.01
Percent Complete 91.11%

Counties:

Fulton

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| M005681 | \$469,215.50 | \$469,215.50 | \$44,656.01 | 90.48% | \$191,699.13 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0002

Pay Period: 03/30/2018

to 05/08/2018

Project Number: M005681 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005681

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|----------------------|---------------------|----------------------|
| Participating | \$341,999.59 | \$186,288.29 | \$155,711.30 |
| Non-Participating | \$85,499.90 | \$46,572.07 | \$38,927.83 |
| Total Earnings | \$427,499.49 | \$232,860.36 | \$194,639.13 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$427,499.49 | \$232,860.36 | \$194,639.13 |
| 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 | (\$2,940.00) | \$0.00 | (\$2,940.00) |
| Total: | \$424,559.49 | \$232,860.36 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$191,699.13 |
|-----------------------|---------------------|

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to 05/08/2018

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 |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0015 | 632-0003 | CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA | | 6.000 250.000 | 2.000 2.000 4.000 | \$500.00 | \$1,000.00 |
| Category Amount: | | | | | | \$500.00 | \$1,000.00 |
| Category Number: 0020 SIGNING AND MARKING | | | | | | | |
| 0035 | 653-1501 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF | | 3,001.000 3.000 | .000 2,536.000 2,536.000 | \$7,608.00 | \$7,608.00 |
| 0040 | 653-1502 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF | | 2,556.000 3.000 | .000 2,414.000 2,414.000 | \$7,242.00 | \$7,242.00 |
| Category Amount: | | | | | | \$14,850.00 | \$14,850.00 |
| Category Number: 0030 BRIDGES | | | | | | | |
| 0055 | 519-0515 | SURFACE PREPARATION | SY | 9,308.000 5.000 | 6,219.778 3,088.218 9,307.996 | \$15,441.09 | \$46,539.98 |
| 0060 | 519-0530 | POLYMER OVERLAY | SY | 9,308.000 30.000 | 6,219.780 3,088.220 9,308.000 | \$92,646.60 | \$279,240.00 |
| 0065 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 187.000 50.000 | .000 183.000 183.000 | \$9,150.00 | \$9,150.00 |
| Category Amount: | | | | | | \$117,237.69 | \$334,929.98 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 0075 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 58672.260 | .250 .496 .746 | \$29,101.44 | \$43,769.51 |
| | | M005681 | | | | | |
| Category Amount: | | | | | | \$29,101.44 | \$43,769.51 |

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0030 BRIDGES | | | | | | | |
| 0085 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 63.000 50.000 | .000 63.000 63.000 | \$3,150.00 | \$3,150.00 |
| | | 2 | | | | | |
| 0090 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 62.000 50.000 | .000 63.000 63.000 | \$3,150.00 | \$3,150.00 |
| | | 3 | | | | | |
| 0095 | 449-1350 | PREFORMED SILICONE JOINT SEAL, BR NO. - LF | | 533.000 50.000 | .000 533.000 533.000 | \$26,650.00 | \$26,650.00 |
| | | 4 | | | | | |
| Category Amount: | | | | | | \$32,950.00 | \$32,950.00 |
| Project Total Amount: | | | | | | \$194,639.13 | \$427,499.49 |