

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0003

Pay Period: 05/09/2018

to 08/07/2018

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 \$479,475.50
Original Contract Amount \$469,215.50
Funds Available \$4,723.82
Percent Complete 99.63%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005681	\$479,475.50	\$469,215.50	\$4,723.82	99.01%	\$50,192.19

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0003

Pay Period: 05/09/2018

to 08/07/2018

Project Number: M005681 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005681

	Total to Date	Prev to Date	This Estimate
Participating	\$382,153.34	\$341,999.59	\$40,153.75
Non-Participating	\$95,538.34	\$85,499.90	\$10,038.44
Total Earnings	\$477,691.68	\$427,499.49	\$50,192.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$477,691.68	\$427,499.49	\$50,192.19
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)	(\$2,940.00)	\$0.00
Total:	\$474,751.68	\$424,559.49	

Total Payable:	\$50,192.19
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0003

Pay Period: 05/09/2018
to 08/07/2018

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: 0020 SIGNING AND MARKING							
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	21.000 20.000	.000 159.000 159.000	\$3,180.00	\$3,180.00
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 300.000	.000 5.000 5.000	\$1,500.00	\$1,500.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,001.000 3.000	2,536.000 184.000 2,720.000	\$552.00	\$8,160.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,556.000 3.000	2,414.000 2.000 2,416.000	\$6.00	\$7,248.00
Category Amount:						\$5,238.00	\$20,088.00
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	9,308.000 5.000	9,307.996 97.467 9,405.463	\$487.34	\$47,027.32
0060	519-0530	POLYMER OVERLAY	SY	9,308.000 30.000	9,308.000 97.470 9,405.470	\$2,924.10	\$282,164.10
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	187.000 50.000	183.000 62.000 245.000	\$3,100.00	\$12,250.00
Category Amount:						\$6,511.44	\$341,441.42

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0003

Pay Period: 05/09/2018

to 08/07/2018

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							
0075	150-1000	TRAFFIC CONTROL -	LS	1.000 58672.260	.746 .254 1.000	\$14,902.75	\$58,672.26
		M005681					
Category Amount:						\$14,902.75	\$58,672.26
Category Number: 0020 SIGNING AND MARKING							
0080	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		477.000 20.000	.000 533.000 533.000	\$10,660.00	\$10,660.00
Category Amount:						\$10,660.00	\$10,660.00
Category Number: 0010 ROADWAY							
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	644.000 20.000	.000 644.000 644.000	\$12,880.00	\$12,880.00
Category Amount:						\$12,880.00	\$12,880.00
Project Total Amount:						\$50,192.19	\$477,691.68