

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0004

Pay Period: 08/08/2018

to 10/23/2018

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULT

**Time Allowed:** 90 **Days**  
**Elapsed Calender Days:** 97 **Days**  
**Percent Time:** 107.78

**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:** 04/28/2018

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** \$2,371.82  
**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	\$2,371.82	99.51%	\$2,352.00

Chief Engineer

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to 10/23/2018

Project Number: M005681 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005681

	Total to Date	Prev to Date	This Estimate
Participating	\$382,153.34	\$382,153.34	\$0.00
Non-Participating	\$95,538.34	\$95,538.34	\$0.00
<b>Total Earnings</b>	<b>\$477,691.68</b>	<b>\$477,691.68</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$477,691.68</b>	<b>\$477,691.68</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	(\$588.00)	(\$2,940.00)	\$2,352.00
<b>Total:</b>	<b>\$477,103.68</b>	<b>\$474,751.68</b>	

**Total Payable: \$2,352.00**