

Estimate Summary By Project

Contract ID: B1CBA1701780-0

Estimate Number: 0005

Pay Period: 10/24/2018

to 03/20/2019

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: 11/06/2018
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%	\$0.00

Chief Engineer

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to 03/20/2019

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
Total Earnings	\$477,691.68	\$477,691.68	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$477,691.68	\$477,691.68	\$0.00
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)	(\$588.00)	\$0.00
Total:	\$477,103.68	\$477,103.68	

Total Payable:	\$0.00
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