

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0003

Pay Period: 03/02/2018

to 04/02/2018

**Contract Location:**

0.644 MI.OF CONST.OF A BRIDGE&APPR ON US41/SR3 OVE

**Time Allowed:** 774 **Days**

**Elapsed Calender Days:** 197 **Days**

**Percent Time:** 25.45

**District:** 6

**Area:** 01

**Contractor:**

WRIGHT BROTHERS CONSTRUCTION CO., INC.  
P. O. BOX 437

**Date Let:** 07/21/2017

**Date Awarded:** 07/21/2017

**Date Contract Executed:** 09/14/2017

**Date Notice to Proceed:** 09/18/2017

CHARLESTON TN 37310-0437

**Date Work Began:** 01/31/2018

**Phone:** (423)336-2261

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2019

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$4,085,065.57

**Original Contract Amount** \$3,999,972.75

**Funds Available** \$3,790,222.78

**Percent Complete** 7.22%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009860	\$4,085,065.57	\$3,999,972.75	\$3,790,222.78	7.22%	\$265,428.09

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0003

Pay Period: 03/02/2018

to 04/02/2018

Project Number: 0009860 US 41/SR 3 - BRIDGE REPLACEMENT

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$235,874.23	\$23,531.76	\$212,342.47
Non-Participating	\$58,968.56	\$5,882.94	\$53,085.62
<b>Total Earnings</b>	<b>\$294,842.79</b>	<b>\$29,414.70</b>	<b>\$265,428.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$294,842.79</b>	<b>\$29,414.70</b>	<b>\$265,428.09</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>\$294,842.79</b>	<b>\$29,414.70</b>	

<b>Total Payable:</b>	<b>\$265,428.09</b>
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Pay Period: 03/02/2018

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Project Number 0009860

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.255		
				87000.000	.002		
					.257	\$174.00	\$22,359.00
		0009860					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				1022070.000	.250		
					.250	\$255,517.50	\$255,517.50
		0009860					
<b>Category Amount:</b>						\$255,691.50	\$277,876.50
<b>Category Number: 0050 EROSION CONTROL</b>							
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000	.000		
				4.120	1,913.250		
					1,913.250	\$7,882.59	\$7,882.59
<b>Category Amount:</b>						\$7,882.59	\$7,882.59
<b>Category Number: 0010 ROADWAY</b>							
0490	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		2.000	.000		
				618.000	3.000		
					3.000	\$1,854.00	\$1,854.00
<b>Category Amount:</b>						\$1,854.00	\$1,854.00
<b>Project Total Amount:</b>						\$265,428.09	\$294,842.79