

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0004

Pay Period: 04/03/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 774 **Days**

Elapsed Calender Days: 225 **Days**

Percent Time: 29.07

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 \$3,780,738.13

Percent Complete 7.45%

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	\$3,780,738.13	7.45%	\$9,484.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0004

Pay Period: 04/03/2018
to 04/30/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$243,461.95	\$235,874.23	\$7,587.72
Non-Participating	\$60,865.49	\$58,968.56	\$1,896.93
Total Earnings	\$304,327.44	\$294,842.79	\$9,484.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$304,327.44	\$294,842.79	\$9,484.65
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
Total:	\$304,327.44	\$294,842.79	

Total Payable:	\$9,484.65
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0004

Pay Period: 04/03/2018

to 04/30/2018

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 87000.000	.257 .065 .322	\$5,655.00	\$28,014.00
		0009860					
Category Amount:						\$5,655.00	\$28,014.00
Category Number: 0050 EROSION CONTROL							
0173	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,708.000 5.500	345.000 115.000 460.000	\$632.50	\$2,530.00
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,854.000 9.550	.000 150.000 150.000	\$1,432.50	\$1,432.50
0185	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		7.000 110.500	.000 8.000 8.000	\$884.00	\$884.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C LF		8,031.000 4.120	1,913.250 213.750 2,127.000	\$880.65	\$8,763.24
Category Amount:						\$3,829.65	\$13,609.74
Project Total Amount:						\$9,484.65	\$304,327.44