

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0005

Pay Period: 05/01/2018

to 06/01/2018

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 257 Days
Percent Time: 33.20

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
Date Work Began: 01/31/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,085,065.57

Original Contract Amount \$3,999,972.75

Funds Available \$3,763,223.13

Percent Complete 7.88%

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	\$3,763,223.13	7.88%	\$17,515.00

Chief Engineer

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to 06/01/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$257,473.95	\$243,461.95	\$14,012.00
Non-Participating	\$64,368.49	\$60,865.49	\$3,503.00
Total Earnings	\$321,842.44	\$304,327.44	\$17,515.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$321,842.44	\$304,327.44	\$17,515.00
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	\$0.00	\$0.00	\$0.00
Total:	\$321,842.44	\$304,327.44	

Total Payable:	\$17,515.00
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.322		
				87000.000	.003		
		0009860			.325	\$261.00	\$28,275.00
Category Amount:						\$261.00	\$28,275.00
Category Number: 0050 EROSION CONTROL							
0165	163-0240	MULCH	TN	113.000	.000		
				440.000	17.420		
					17.420	\$7,664.80	\$7,664.80
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000	150.000		
				9.550	16.000		
					166.000	\$152.80	\$1,585.30
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	.000		
				1050.000	1.000		
					1.000	\$1,050.00	\$1,050.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000	.000		
				460.000	3.000		
					3.000	\$1,380.00	\$1,380.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000	2,127.000		
				4.120	464.250		
					2,591.250	\$1,912.71	\$10,675.95
1000	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	.000	.000		
				12.730	400.133		
		ECTC - Constr & Remove Silt Fence			400.133	\$5,093.69	\$5,093.69
Category Amount:						\$17,254.00	\$27,449.74
Project Total Amount:						\$17,515.00	\$321,842.44