

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0002

Pay Period: 02/02/2018

to 03/01/2018

**Contract Location:**

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

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

**Elapsed Calender Days:** 165 **Days**

**Percent Time:** 21.32

**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** \$4,055,650.87

**Percent Complete** 0.72%

**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	\$4,055,650.87	0.72%	\$7,664.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0002

Pay Period: 02/02/2018

to 03/01/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$23,531.76	\$17,400.00	\$6,131.76
Non-Participating	\$5,882.94	\$4,350.00	\$1,532.94
<b>Total Earnings</b>	<b>\$29,414.70</b>	<b>\$21,750.00</b>	<b>\$7,664.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$29,414.70</b>	<b>\$21,750.00</b>	<b>\$7,664.70</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>\$29,414.70</b>	<b>\$21,750.00</b>	

<b>Total Payable:</b>	<b>\$7,664.70</b>
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Pay Period: 02/02/2018

to 03/01/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 87000.000	.250 .005 .255	\$435.00	\$22,185.00
		0009860					
<b>Category Amount:</b>						\$435.00	\$22,185.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0170	163-0300	CONSTRUCTION EXIT	EA	2.000 2300.000	.000 .750 .750	\$1,725.00	\$1,725.00
0173	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,708.000 5.500	.000 345.000 345.000	\$1,897.50	\$1,897.50
0250	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	79.000 1.350	.000 72.000 72.000	\$97.20	\$97.20
0425	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 585.000	.000 6.000 6.000	\$3,510.00	\$3,510.00
<b>Category Amount:</b>						\$7,229.70	\$7,229.70
<b>Project Total Amount:</b>						\$7,664.70	\$29,414.70