

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0007

Pay Period: 07/02/2018

to 08/03/2018

Contract Location:

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

Time Allowed: 774 **Days**

Elapsed Calender Days: 320 **Days**

Percent Time: 41.34

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 \$3,760,705.45

Percent Complete 7.94%

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	\$3,760,705.45	7.94%	\$1,112.48

Chief Engineer

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to 08/03/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$259,488.09	\$258,598.11	\$889.98
Non-Participating	\$64,872.03	\$64,649.53	\$222.50
Total Earnings	\$324,360.12	\$323,247.64	\$1,112.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$324,360.12	\$323,247.64	\$1,112.48
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:	\$324,360.12	\$323,247.64	

Total Payable:	\$1,112.48
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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 87000.000	.329 .000 .329	\$0.00	\$28,623.00
		0009860					
Category Amount:						\$0.00	\$28,623.00
Category Number: 0050 EROSION CONTROL							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	.000 64.000 64.000	\$81.28	\$81.28
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000 9.550	180.000 16.000 196.000	\$152.80	\$1,871.80
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	4.000 1.000 5.000	\$460.00	\$2,300.00
0250	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	79.000 1.350	72.000 84.000 156.000	\$113.40	\$210.60
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	.000 1.000 1.000	\$305.00	\$305.00
Category Amount:						\$1,112.48	\$4,768.68
Project Total Amount:						\$1,112.48	\$324,360.12