

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0008

Pay Period: 08/04/2018

to 09/06/2018

Contract Location:

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

Time Allowed: 774 Days  
Elapsed Calender Days: 354 Days  
Percent Time: 45.74

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 \$3,754,321.39

Percent Complete 8.10%

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	\$3,754,321.39	8.10%	\$6,384.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0008

Pay Period: 08/04/2018

to 09/06/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$264,595.34	\$259,488.09	\$5,107.25
Non-Participating	\$66,148.84	\$64,872.03	\$1,276.81
<b>Total Earnings</b>	<b>\$330,744.18</b>	<b>\$324,360.12</b>	<b>\$6,384.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$330,744.18</b>	<b>\$324,360.12</b>	<b>\$6,384.06</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>\$330,744.18</b>	<b>\$324,360.12</b>	

<b>Total Payable:</b>	<b>\$6,384.06</b>
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Pay Period: 08/04/2018  
to 09/06/2018

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	.329 .000 .329	\$0.00	\$28,623.00
		0009860					
<b>Category Amount:</b>						\$0.00	\$28,623.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0165	163-0240	MULCH	TN	113.000 440.000	17.420 7.090 24.510	\$3,119.60	\$10,784.40
0170	163-0300	CONSTRUCTION EXIT	EA	2.000 2300.000	.750 .750 1.500	\$1,725.00	\$3,450.00
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	64.000 98.000 162.000	\$124.46	\$205.74
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000 9.550	196.000 100.000 296.000	\$955.00	\$2,826.80
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	5.000 1.000 6.000	\$460.00	\$2,760.00
<b>Category Amount:</b>						\$6,384.06	\$20,026.94
<b>Project Total Amount:</b>						\$6,384.06	\$330,744.18