

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0009

Pay Period: 09/07/2018

to 10/01/2018

Contract Location:

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

Time Allowed: 774 **Days**
Elapsed Calender Days: 379 **Days**
Percent Time: 48.97

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 \$3,739,157.11
Percent Complete 8.47%

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	\$3,739,157.11	8.47%	\$15,164.28

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0009

Pay Period: 09/07/2018

to 10/01/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$276,726.76	\$264,595.34	\$12,131.42
Non-Participating	\$69,181.70	\$66,148.84	\$3,032.86
Total Earnings	\$345,908.46	\$330,744.18	\$15,164.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$345,908.46	\$330,744.18	\$15,164.28
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:	\$345,908.46	\$330,744.18	

Total Payable:	\$15,164.28
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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 .002 .331	\$174.00	\$28,797.00
		0009860					
Category Amount:						\$174.00	\$28,797.00
Category Number: 0050 EROSION CONTROL							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	162.000 264.000 426.000	\$335.28	\$541.02
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	6.000 1.000 7.000	\$460.00	\$3,220.00
Category Amount:						\$795.28	\$3,761.02
Category Number: 0010 ROADWAY							
0485	643-0010	FIELD FENCE WOVEN WIRE	LF	1,470.000 8.350	.000 1,700.000 1,700.000	\$14,195.00	\$14,195.00
Category Amount:						\$14,195.00	\$14,195.00
Project Total Amount:						\$15,164.28	\$345,908.46