

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0012

Pay Period: 12/08/2018

to 12/31/2018

**Contract Location:**

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

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

**Elapsed Calender Days:** 470 **Days**

**Percent Time:** 60.72

**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** \$4,150,900.57

**Original Contract Amount** \$3,999,972.75

**Funds Available** \$3,369,885.47

**Percent Complete** 18.82%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009860	\$4,150,900.57	\$3,999,972.75	\$3,369,885.47	18.82%	\$45,559.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0012

Pay Period: 12/08/2018

to 12/31/2018

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$624,812.07	\$588,364.70	\$36,447.37
Non-Participating	\$156,203.03	\$147,091.18	\$9,111.85
<b>Total Earnings</b>	<b>\$781,015.10</b>	<b>\$735,455.88</b>	<b>\$45,559.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$781,015.10</b>	<b>\$735,455.88</b>	<b>\$45,559.22</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>\$781,015.10</b>	<b>\$735,455.88</b>	

<b>Total Payable:</b>	<b>\$45,559.22</b>
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Pay Period: 12/08/2018

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.379		
				87000.000	.048		
		0009860			.427	\$4,176.00	\$37,149.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.351		
				1022070.000	.010		
		0009860			.361	\$10,220.70	\$368,967.27
<b>Category Amount:</b>						\$14,396.70	\$406,116.27
<b>Category Number: 0050 EROSION CONTROL</b>							
0165	163-0240	MULCH	TN	113.000	43.200		
				440.000	6.710		
					49.910	\$2,952.40	\$21,960.40
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000	472.000		
				9.550	176.000		
					648.000	\$1,680.80	\$6,188.40
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	7.000		
				1050.000	4.000		
					11.000	\$4,200.00	\$11,550.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000	8.000		
				460.000	2.000		
					10.000	\$920.00	\$4,600.00
0200	700-6910	PERMANENT GRASSING	AC	8.000	.413		
				879.000	.386		
					.799	\$339.29	\$702.32
0205	700-7000	AGRICULTURAL LIME	TN	16.000	.200		
				330.000	.900		
					1.100	\$297.00	\$363.00

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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: 0050 EROSION CONTROL</b>							
0209	700-8000	FERTILIZER MIXED GRADE	TN	3.000 660.000	.300 .300 .600	\$198.00	\$396.00
0210	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,431.000 1.700	955.778 1,866.222 2,822.000	\$3,172.58	\$4,797.40
<b>Category Amount:</b>						\$13,760.07	\$50,557.52
<b>Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)</b>							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	80.744 18.204 98.948	\$13,671.20	\$74,309.95
0365	511-1000	BAR REINF STEEL	LB	58,017.000 0.750	11,199.207 2,535.000 13,734.207	\$1,901.25	\$10,300.66
<b>Category Amount:</b>						\$15,572.45	\$84,610.61
<b>Category Number: 0050 EROSION CONTROL</b>							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	12.000 6.000 18.000	\$1,830.00	\$5,490.00
<b>Category Amount:</b>						\$1,830.00	\$5,490.00
<b>Project Total Amount:</b>						\$45,559.22	\$781,015.10