

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0020

Pay Period: 08/01/2019

to 08/31/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 713 **Days**

**Percent Time:** 92.12

**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** \$1,983,223.00

**Percent Complete** 52.22%

**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	\$1,983,223.00	52.22%	\$33,750.16

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0020

Pay Period: 08/01/2019

to 08/31/2019

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$1,734,142.04	\$1,707,141.92	\$27,000.12
Non-Participating	\$433,535.53	\$426,785.49	\$6,750.04
<b>Total Earnings</b>	<b>\$2,167,677.57</b>	<b>\$2,133,927.41</b>	<b>\$33,750.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,167,677.57</b>	<b>\$2,133,927.41</b>	<b>\$33,750.16</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>\$2,167,677.57</b>	<b>\$2,133,927.41</b>	

<b>Total Payable:</b>	<b>\$33,750.16</b>
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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	.729		
				87000.000	.035		
		0009860			.764	\$3,045.00	\$66,468.00
<b>Category Amount:</b>						\$3,045.00	\$66,468.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0160	163-0232	TEMPORARY GRASSING	AC	2.000	.000		
				605.000	.999		
					.999	\$604.40	\$604.40
0165	163-0240	MULCH	TN	113.000	75.287		
				440.000	6.705		
					81.992	\$2,950.20	\$36,076.48
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000	1,766.000		
				1.270	64.000		
					1,830.000	\$81.28	\$2,324.10
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000	1,424.000		
				9.550	302.000		
					1,726.000	\$2,884.10	\$16,483.30
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	42.000		
				1050.000	1.000		
					43.000	\$1,050.00	\$45,150.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000	14.000		
				460.000	1.000		
					15.000	\$460.00	\$6,900.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000	3,942.750		
				4.120	206.250		
					4,149.000	\$849.75	\$17,093.88

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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>							
0210	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,431.000	8,130.582		
				1.700	177.780		
					8,308.362	\$302.23	\$14,124.22
0255	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,331.000	1,048.103		
				4.400	26.670		
					1,074.773	\$117.35	\$4,729.00
<b>Category Amount:</b>						\$9,299.31	\$143,485.38
<b>Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)</b>							
0330	441-0004	CONC SLOPE PAV, 4 IN	SY	497.000	459.750		
				50.000	397.617		
					857.367	\$19,880.85	\$42,868.35
<b>Category Amount:</b>						\$19,880.85	\$42,868.35
<b>Category Number: 0050 EROSION CONTROL</b>							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000	64.000		
				305.000	5.000		
					69.000	\$1,525.00	\$21,045.00
<b>Category Amount:</b>						\$1,525.00	\$21,045.00
<b>Project Total Amount:</b>						\$33,750.16	\$2,167,677.57