

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0021

Pay Period: 09/01/2019

to 09/30/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 743 **Days**

**Percent Time:** 95.99

**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** \$1,956,356.14

**Percent Complete** 52.87%

**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	\$1,956,356.14	52.87%	\$26,866.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0021

Pay Period: 09/01/2019

to 09/30/2019

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$1,755,635.52	\$1,734,142.04	\$21,493.48
Non-Participating	\$438,908.91	\$433,535.53	\$5,373.38
<b>Total Earnings</b>	<b>\$2,194,544.43</b>	<b>\$2,167,677.57</b>	<b>\$26,866.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,194,544.43</b>	<b>\$2,167,677.57</b>	<b>\$26,866.86</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>\$2,194,544.43</b>	<b>\$2,167,677.57</b>	

<b>Total Payable:</b>	<b>\$26,866.86</b>
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Contract ID: B1CBA1701318-0

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Pay Period: 09/01/2019

to 09/30/2019

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	.764 .008 .772	\$696.00	\$67,164.00
		0009860					
<b>Category Amount:</b>						\$696.00	\$67,164.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	1,830.000 50.000 1,880.000	\$63.50	\$2,387.60
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	15.000 1.000 16.000	\$460.00	\$7,360.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000 4.120	4,149.000 24.000 4,173.000	\$98.88	\$17,192.76
<b>Category Amount:</b>						\$622.38	\$26,940.36
<b>Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)</b>							
0340	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 285925.000	.000 .031 .031	\$8,863.68	\$8,863.68
		1					
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 70400.000	.000 .237 .237	\$16,684.80	\$16,684.80
		1					
<b>Category Amount:</b>						\$25,548.48	\$25,548.48
<b>Project Total Amount:</b>						\$26,866.86	\$2,194,544.43