

Estimate Summary By Project

Contract ID: B3IPD1902060-0

Estimate Number: 0006

Pay Period: 06/23/2020

to 08/03/2020

Contract Location:

SR 247 AND COLLEGE STREET BRIDGE IN BIBB COUNTY.

Time Allowed: 596 Days  
Elapsed Calender Days: 299 Days  
Percent Time: 50.17

District: 0

Area: 00

Contractor:

WRIGHT BROTHERS CONSTRUCTION CO., INC.  
P. O. BOX 437

Date Let: 08/16/2019  
Date Awarded: 09/19/2019  
Date Contract Executed: 10/09/2019  
Date Notice to Proceed: 10/10/2019  
Date Work Began: 10/10/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 05/27/2021

CHARLESTON TN 37310-0437  
Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$14,468,000.00  
Original Contract Amount \$14,350,000.00  
Funds Available \$8,639,748.75  
Percent Complete 40.28%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014895	\$0.00	\$7,175,000.00	\$0.00	0.00%	\$0.00
0014899	\$14,468,000.00	\$7,175,000.00	\$8,639,748.75	40.28%	\$855,271.25

Chief Engineer

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Estimate Number: 0006

Pay Period: 06/23/2020

to 08/03/2020

Project Number: 0014895 BRIDGE REPLACEMENT

Federal State Project Number: 0014895

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

Total Payable: \$0.00

## Estimate Summary By Project

Contract ID: B3IPD1902060-0

Estimate Number: 0006

Pay Period: 06/23/2020

to 08/03/2020

Project Number: 0014899 BRIDGE REPLACEMENT

Federal State Project Number: 0014899

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,828,251.25	\$4,972,980.00	\$855,271.25
<b>Total Earnings</b>	<b>\$5,828,251.25</b>	<b>\$4,972,980.00</b>	<b>\$855,271.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,828,251.25</b>	<b>\$4,972,980.00</b>	<b>\$855,271.25</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>\$5,828,251.25</b>	<b>\$4,972,980.00</b>	

<b>Total Payable:</b>	<b>\$855,271.25</b>
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Estimate Number: 0006

Pay Period: 06/23/2020  
to 08/03/2020

Project Number 0014899

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>							
1001	999-2015	CONSTRUCTION COMPLETE	LS	.000 118000.000	.000 .900 .900	\$106,200.00	\$106,200.00
		Pio Nono Detour Improvements					
9992	999-2015	CONSTRUCTION COMPLETE	LS	.000 3833750.000	.792 .018 .810	\$69,007.50	\$3,105,337.50
		Construction Complete P.I. 0014895					
		SA					
9993	999-2010	DESIGN COMPLETE	LS	.000 500000.000	.873 .043 .916	\$21,500.00	\$458,000.00
		Design Complete P.I. 0014895					
		SA					
9994	999-2015	CONSTRUCTION COMPLETE	LS	.000 9181250.000	.092 .067 .159	\$615,143.75	\$1,459,818.75
		Construction Complete P.I. 0014899					
		SA					
9995	999-2010	DESIGN COMPLETE	LS	.000 835000.000	.785 .052 .837	\$43,420.00	\$698,895.00
		Design Complete P.I. 0014899					
		SA					

<b>Category Amount:</b>	\$855,271.25	\$5,828,251.25
<b>Project Total Amount:</b>	\$855,271.25	\$5,828,251.25