

Estimate Summary By Project

Contract ID: B1CBA1600530-0

Estimate Number: 0015

Pay Period: 01/17/2018

to 01/11/2019

**Contract Location:**

SR 299 AT I-24. BRIDGE REPLACEMENT

**Time Allowed:** 508 **Days**

**Elapsed Calender Days:** 508 **Days**

**Percent Time:** 100.00

**District:** 0

**Area:** 00

**Contractor:**

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

**Date Let:** 11/21/2015

**Date Awarded:** 12/04/2015

**Date Contract Executed:** 01/20/2016

**Date Notice to Proceed:** 01/27/2016

CHARLESTON TN 37310-0437

**Date Work Began:** 01/27/2016

**Phone:** (423)336-2261

**Date Time Stopped:** 06/17/2017

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/16/2017

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$7,265,992.73

**Original Contract Amount** \$7,274,656.32

**Funds Available** \$91,315.98

**Percent Complete** 98.74%

**Counties:**

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011682	\$7,265,992.73	\$7,274,656.32	\$91,315.98	98.74%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600530-0

Estimate Number: 0015

Pay Period: 01/17/2018

to 01/11/2019

Project Number: 0011682 SR 299 - BRIDGE REPL

Federal State Project Number: 0011682

	Total to Date	Prev to Date	This Estimate
Participating	\$6,815,942.91	\$6,815,942.91	\$0.00
Non-Participating	\$358,733.84	\$358,733.84	\$0.00
<b>Total Earnings</b>	<b>\$7,174,676.75</b>	<b>\$7,174,676.75</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,174,676.75</b>	<b>\$7,174,676.75</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>\$7,174,676.75</b>	<b>\$7,174,676.75</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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