

Estimate Summary By Project

Contract ID: B1CBA1800993-0

Estimate Number: 0006

Pay Period: 07/01/2019

to 08/01/2019

Contract Location:

.094MI CONSTRUCT BR & APPROACHES ON (CR58) & OVEI

Time Allowed: 452 **Days**
Elapsed Calender Days: 392 **Days**
Percent Time: 86.73

District: 6

Area: 04

Contractor:

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

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 07/04/2018
Date Notice to Proceed: 07/06/2018
Date Work Began: 01/11/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2019

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$995,503.69
Original Contract Amount \$988,388.00
Funds Available \$180,271.07
Percent Complete 81.89%

Counties:

Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015430	\$995,503.69	\$988,388.00	\$180,271.07	81.89%	\$89,360.77

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 07/01/2019

to 08/01/2019

Project Number: 0015430 OLD LEE SCHOOL RD (CR 58) - BRIDGE CNST

Federal State Project Number: 0015430

	Total to Date	Prev to Date	This Estimate
Participating	\$652,186.09	\$580,697.48	\$71,488.61
Non-Participating	\$163,046.53	\$145,174.37	\$17,872.16
Total Earnings	\$815,232.62	\$725,871.85	\$89,360.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$815,232.62	\$725,871.85	\$89,360.77
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
Total:	\$815,232.62	\$725,871.85	

Total Payable:	\$89,360.77
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Project Number 0015430

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 36000.000	.850 .129 .979	\$4,644.00	\$35,244.00
		0015430					
Category Amount:						\$4,644.00	\$35,244.00
Category Number: 0020 PAVEMENT							
0070	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		100.000 144.000	.000 101.260 101.260	\$14,581.44	\$14,581.44
0075	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		130.000 138.000	.000 240.760 240.760	\$33,224.88	\$33,224.88
0085	413-0750	TACK COAT	GL	130.000 4.000	.000 14.000 14.000	\$56.00	\$56.00
Category Amount:						\$47,862.32	\$47,862.32
Category Number: 0040 EROSION CONTROL							
0150	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1100.000	5.000 1.000 6.000	\$1,100.00	\$6,600.00
0155	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,710.000 3.940	985.500 266.000 1,251.500	\$1,048.04	\$4,930.91
Category Amount:						\$2,148.04	\$11,530.91
Category Number: 0050 BRIDGE - OVER DRY CREEK							
0250	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		211.000 24.450	.000 210.800 210.800	\$5,154.06	\$5,154.06
Category Amount:						\$5,154.06	\$5,154.06

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Category Number: 0020 PAVEMENT							
0285	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	350.000 32.000	.000 288.889 288.889	\$9,244.45	\$9,244.45
Category Amount:						\$9,244.45	\$9,244.45
Category Number: 0040 EROSION CONTROL							
0305	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		2.000 1478.000	2.250 .750 3.000	\$1,108.50	\$4,434.00
0340	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 633.500	3.000 1.000 4.000	\$633.50	\$2,534.00
Category Amount:						\$1,742.00	\$6,968.00
Category Number: 0010 ROADWAY							
0385	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		160.000 155.000	.000 119.780 119.780	\$18,565.90	\$18,565.90
Category Amount:						\$18,565.90	\$18,565.90
Project Total Amount:						\$89,360.77	\$815,232.62