

Estimate Summary By Project

Contract ID: B1CBA2002011-0

Estimate Number: 0001

Pay Period: 12/14/2020

to 01/31/2021

Contract Location:

SR 81 (KEYS RD) OVER SOUTH RIVER. (E)

Time Allowed: 352 Days
Elapsed Calender Days: 49 Days
Percent Time: 13.92

District: 2

Area: 05

Contractor:

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

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 09/17/2020
Date Notice to Proceed: 12/14/2020
Date Work Began: 01/28/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2021

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,299,065.91
Original Contract Amount \$4,299,065.91
Funds Available \$4,281,299.96
Percent Complete 0.41%

Counties:

Henry Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013363	\$4,299,065.91	\$4,299,065.91	\$4,281,299.96	0.41%	\$17,765.95

Chief Engineer

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Estimate Number: 0001

Pay Period: 12/14/2020

to 01/31/2021

Project Number: 0013363 SR 81 (KEYS RD) - CNST OF A BRIDGE

Federal State Project Number: 0013363

	Total to Date	Prev to Date	This Estimate
Participating	\$14,212.76	\$0.00	\$14,212.76
Non-Participating	\$3,553.19	\$0.00	\$3,553.19
Total Earnings	\$17,765.95	\$0.00	\$17,765.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,765.95	\$0.00	\$17,765.95
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:	\$17,765.95	\$0.00	

Total Payable:	\$17,765.95
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Project Number 0013363

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							
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 53200.000	.000 .250 .250	\$13,300.00	\$13,300.00
		0013363					
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,120.000 3.800	.000 1,175.250 1,175.250	\$4,465.95	\$4,465.95
Category Amount:						\$17,765.95	\$17,765.95
Project Total Amount:						\$17,765.95	\$17,765.95