

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0001

Pay Period: 12/17/2018

to 06/05/2019

**Contract Location:**

0.394 MI OF CONSTRUCT OF A BR & APPR. ON SR 156 OVEI

**Time Allowed:** 471 **Days**  
**Elapsed Calender Days:** 171 **Days**  
**Percent Time:** 36.31

**District:** 6

**Area:** 01

**Contractor:**

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

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 12/03/2018  
**Date Notice to Proceed:** 12/17/2018  
**Date Work Began:** 05/13/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

CHARLESTON TN 37310-0437

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$5,597,505.95  
**Original Contract Amount** \$5,545,935.35  
**Funds Available** \$5,568,702.83  
**Percent Complete** 0.51%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010410	\$5,597,505.95	\$5,545,935.35	\$5,568,702.83	0.51%	\$28,803.12

Chief Engineer

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to 06/05/2019

Project Number: 0010410 SR 156 - BRIDGE REPLACEMENT

Federal State Project Number: 0010410

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,803.12	\$0.00	\$28,803.12
<b>Total Earnings</b>	<b>\$28,803.12</b>	<b>\$0.00</b>	<b>\$28,803.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$28,803.12</b>	<b>\$0.00</b>	<b>\$28,803.12</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>\$28,803.12</b>	<b>\$0.00</b>	
		<b>Total Payable:</b>	<b>\$28,803.12</b>

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Project Number 0010410

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>							
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000 2.240	.000 117.000 117.000	\$262.08	\$262.08
<b>Category Amount:</b>						\$262.08	\$262.08
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0135	163-0240	MULCH	TN	24.000 558.920	.000 11.833 11.833	\$6,613.70	\$6,613.70
0140	163-0300	CONSTRUCTION EXIT	EA	2.000 3496.340	.000 1.500 1.500	\$5,244.51	\$5,244.51
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	.000 3,043.500 3,043.500	\$11,047.91	\$11,047.91
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	160.000 26.270	.000 214.500 214.500	\$5,634.92	\$5,634.92
<b>Category Amount:</b>						\$28,541.04	\$28,541.04
<b>Project Total Amount:</b>						\$28,803.12	\$28,803.12