

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0002

Pay Period: 06/06/2019

to 06/28/2019

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 194 **Days**
Percent Time: 41.19

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 \$5,041,965.70
Percent Complete 9.92%

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	\$5,041,965.70	9.92%	\$526,737.13

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0002

Pay Period: 06/06/2019

to 06/28/2019

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	\$555,540.25	\$28,803.12	\$526,737.13
Total Earnings	\$555,540.25	\$28,803.12	\$526,737.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$555,540.25	\$28,803.12	\$526,737.13
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:	\$555,540.25	\$28,803.12	

Total Payable: \$526,737.13

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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
Category Number: 0010 ROADWAY							
0011	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 99958.620	.000 .650 .650	\$64,973.10	\$64,973.10
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.000 .250 .250	\$457,058.51	\$457,058.51
		0010410					
Category Amount:						\$522,031.61	\$522,031.61
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	11.833 3.780 15.613	\$2,112.72	\$8,726.42
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	3,043.500 529.500 3,573.000	\$1,922.09	\$12,969.99
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	.000 1.000 1.000	\$670.71	\$670.71
Category Amount:						\$4,705.52	\$22,367.12
Project Total Amount:						\$526,737.13	\$555,540.25