

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0003

Pay Period: 06/29/2019

to 08/01/2019

**Contract Location:**

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

**Time Allowed:** 471 **Days**  
**Elapsed Calender Days:** 228 **Days**  
**Percent Time:** 48.41

**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** \$4,806,848.45  
**Percent Complete** 14.13%

**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	\$4,806,848.45	14.13%	\$235,117.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0003

Pay Period: 06/29/2019

to 08/01/2019

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	\$790,657.50	\$555,540.25	\$235,117.25
<b>Total Earnings</b>	<b>\$790,657.50</b>	<b>\$555,540.25</b>	<b>\$235,117.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$790,657.50</b>	<b>\$555,540.25</b>	<b>\$235,117.25</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>\$790,657.50</b>	<b>\$555,540.25</b>	

<b>Total Payable:</b>	<b>\$235,117.25</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>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 118977.630	.000 .349 .349	\$41,523.19	\$41,523.19
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.250 .050 .300	\$91,411.70	\$548,470.21
		0010410					
<b>Category Amount:</b>						\$132,934.89	\$589,993.40
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0135	163-0240	MULCH	TN	24.000 558.920	15.613 12.999 28.612	\$7,265.40	\$15,991.82
0165	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1164.420	.000 3.000 3.000	\$3,493.26	\$3,493.26
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	3,573.000 1,116.000 4,689.000	\$4,051.08	\$17,021.07
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		160.000 26.270	214.500 225.750 440.250	\$5,930.45	\$11,565.37
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	1.000 2.000 3.000	\$1,341.42	\$2,012.13
<b>Category Amount:</b>						\$22,081.61	\$50,083.65

Rpt-ID: RCPEsprj

Georgia

Date: 08/01/2019

User: C0004528

Department of Transportation

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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:</b> 0010 ROADWAY							
0599	205-0210	EXCAVATION - ROCK	CY	11,422.000 25.000	.000 3,204.030 3,204.030	\$80,100.75	\$80,100.75
<b>Category Amount:</b>						\$80,100.75	\$80,100.75
<b>Project Total Amount:</b>						\$235,117.25	\$790,657.50