

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0004

Pay Period: 08/02/2019

to 09/03/2019

**Contract Location:**

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

**Time Allowed:** 471 **Days**  
**Elapsed Calender Days:** 261 **Days**  
**Percent Time:** 55.41

**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** \$4,493,141.56  
**Percent Complete** 19.73%

**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	\$4,493,141.56	19.73%	\$313,706.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0004

Pay Period: 08/02/2019

to 09/03/2019

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	\$1,104,364.39	\$790,657.50	\$313,706.89
<b>Total Earnings</b>	<b>\$1,104,364.39</b>	<b>\$790,657.50</b>	<b>\$313,706.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,104,364.39</b>	<b>\$790,657.50</b>	<b>\$313,706.89</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>\$1,104,364.39</b>	<b>\$790,657.50</b>	

<b>Total Payable:</b>	<b>\$313,706.89</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0004

Pay Period: 08/02/2019

to 09/03/2019

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	.349 .042 .391	\$4,997.06	\$46,520.25
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.300 .090 .390	\$164,541.06	\$713,011.27
		0010410					
0077	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	62.000 91.640	.000 64.000 64.000	\$5,864.96	\$5,864.96
<b>Category Amount:</b>						\$175,403.08	\$765,396.48
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0135	163-0240	MULCH	TN	24.000 558.920	28.612 22.196 50.808	\$12,405.79	\$28,397.61
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	4,689.000 -211.000 4,478.000	\$-765.93	\$16,255.14
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000 9.460	.000 70.000 70.000	\$662.20	\$662.20
<b>Category Amount:</b>						\$12,302.06	\$45,314.95
<b>Category Number: 0040 EROSION CONTROL</b>							
0186	700-6910	PERMANENT GRASSING	AC	8.000 1397.300	.000 .630 .630	\$880.30	\$880.30
0187	700-7000	AGRICULTURAL LIME	TN	5.000 307.410	.000 .640 .640	\$196.74	\$196.74

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0004

Pay Period: 08/02/2019  
to 09/03/2019

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: 0040 EROSION CONTROL</b>							
0188	700-8000	FERTILIZER MIXED GRADE	TN	5.000 754.550	.000 .160 .160	\$120.73	\$120.73
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000 1.170	.000 1,911.944 1,911.944	\$2,236.97	\$2,236.97
<b>Category Amount:</b>						\$3,434.74	\$3,434.74
<b>Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD</b>							
0379	523-1100	DYNAMIC PILE TEST	EA	2.000 6523.150	.000 2.000 2.000	\$13,046.30	\$13,046.30
<b>Category Amount:</b>						\$13,046.30	\$13,046.30
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	3.000 1.000 4.000	\$670.71	\$2,682.84
<b>Category Amount:</b>						\$670.71	\$2,682.84
<b>Category Number: 0010 ROADWAY</b>							
0599	205-0210	EXCAVATION - ROCK	CY	11,422.000 25.000	3,204.030 4,354.000 7,558.030	\$108,850.00	\$188,950.75
<b>Category Amount:</b>						\$108,850.00	\$188,950.75
<b>Project Total Amount:</b>						\$313,706.89	\$1,104,364.39