

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0018

Pay Period: 10/01/2020

to 10/31/2020

**Contract Location:**

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

**Time Allowed:** 471 **Days**  
**Elapsed Calender Days:** 685 **Days**  
**Percent Time:** 145.44

**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** \$5,678,038.04  
**Original Contract Amount** \$5,545,935.35  
**Funds Available** \$169,492.57  
**Percent Complete** 99.70%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010410	\$5,678,038.04	\$5,545,935.35	\$169,492.57	97.01%	\$46,883.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0018

Pay Period: 10/01/2020

to 10/31/2020

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	\$5,661,127.47	\$5,592,140.52	\$68,986.95
<b>Total Earnings</b>	<b>\$5,661,127.47</b>	<b>\$5,592,140.52</b>	<b>\$68,986.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,661,127.47</b>	<b>\$5,592,140.52</b>	<b>\$68,986.95</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	(\$152,582.00)	(\$130,479.00)	(\$22,103.00)
<b>Total:</b>	<b>\$5,508,545.47</b>	<b>\$5,461,661.52</b>	

<b>Total Payable:</b>	<b>\$46,883.95</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>							
0011	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 99958.620	.650 .350 1.000	\$34,985.52	\$99,958.62
0012	210-0100	GRADING COMPLETE -  0010410	LS	1.000 1828234.030	.975 .025 1.000	\$45,705.85	\$1,828,234.03
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		1,095.000 134.140	1,095.000 -92.880 1,002.120	\$-12,458.92	\$134,424.38

**Category Amount:** \$68,232.45 \$2,062,617.03

**Category Number: 0050 SIGNING AND MARKING**

0249	654-1010	RAISED PVMT MARKERS TP 10	EA	15.000 50.300	.000 15.000 15.000	\$754.50	\$754.50
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**Category Amount:** \$754.50 \$754.50

**Project Total Amount:** \$68,986.95 \$5,661,127.47