

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0019

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 617 **Days**
Elapsed Calender Days: 709 **Days**
Percent Time: 114.91

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: 11/24/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/24/2020

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 \$173,635.95
Percent Complete 99.93%

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	\$173,635.95	96.94%	\$-4,143.38

Chief Engineer

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to 11/30/2020

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	\$5,674,096.09	\$5,661,127.47	\$12,968.62
Total Earnings	\$5,674,096.09	\$5,661,127.47	\$12,968.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,674,096.09	\$5,661,127.47	\$12,968.62
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	(\$169,694.00)	(\$152,582.00)	(\$17,112.00)
Total:	\$5,504,402.09	\$5,508,545.47	

Total Payable: (\$4,143.38)

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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							
0124	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	150.000 14.530	207.000 41.500 248.500	\$603.00	\$3,610.71
Category Amount:						\$603.00	\$3,610.71
Category Number: 0040 EROSION CONTROL							
0180	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	564.000 43.680	16.000 246.278 262.278	\$10,757.42	\$11,456.30
0574	603-7000	PLASTIC FILTER FABRIC	SY	574.000 6.530	16.000 246.278 262.278	\$1,608.20	\$1,712.68
Category Amount:						\$12,365.62	\$13,168.98
Project Total Amount:						\$12,968.62	\$5,674,096.09