

Estimate Summary By Project

Contract ID: B3CBA1801528-0

Estimate Number: 0006

Pay Period: 08/13/2019

to 09/18/2019

**Contract Location:**

BR REPL AT 6 LOC IN DISTRICT 1, 2 & 6

**Time Allowed:** 1095 Days

**Elapsed Calender Days:** 363 Days

**Percent Time:** 33.15

**District:** 0

**Area:** 00

**Contractor:**

WRIGHT BROTHERS CONSTRUCTION CO., INC.  
P. O. BOX 437

**Date Let:** 06/18/2018

**Date Awarded:** 07/06/2018

**Date Contract Executed:** 09/13/2018

**Date Notice to Proceed:** 09/21/2018

CHARLESTON TN 37310-0437

**Date Work Began:** 09/21/2018

**Phone:** (423)336-2261

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 09/19/2021

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$10,734,400.00

**Original Contract Amount** \$10,734,400.00

**Funds Available** \$10,001,783.20

**Percent Complete** 6.82%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015912	\$10,734,400.00	\$10,734,400.00	\$10,001,783.20	6.82%	\$96,018.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801528-0

Estimate Number: 0006

Pay Period: 08/13/2019

to 09/18/2019

Project Number: 0015912 DB - BR REPL AT 6 LOC IN DISTRICT 1, 2 &amp; 6

Federal State Project Number: 0015912

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$732,616.80	\$636,598.40	\$96,018.40
<b>Total Earnings</b>	<b>\$732,616.80</b>	<b>\$636,598.40</b>	<b>\$96,018.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$732,616.80</b>	<b>\$636,598.40</b>	<b>\$96,018.40</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>\$732,616.80</b>	<b>\$636,598.40</b>	

<b>Total Payable:</b>	<b>\$96,018.40</b>
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Project Number 0015912

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 BRIDGES</b>							
0005	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1644000.000	.070 .016 .086	\$26,304.00	\$141,384.00
		STRUCTURE ID: 047-5023-0 (CATOOSA CNTY)					
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 3124400.000	.021 .001 .022	\$3,124.40	\$68,736.80
		STRUCTURE ID: 097-5037-0 (DOUGLAS CNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1542000.000	.041 .007 .048	\$10,794.00	\$74,016.00
		STRUCTURE ID: 105-5022-0 (ELBERT CNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1528000.000	.133 .009 .142	\$13,752.00	\$216,976.00
		STRUCTURE ID: 233-5040-0 (POLK CNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1762000.000	.085 .020 .105	\$35,240.00	\$185,010.00
		STRUCTURE ID: 295-5029-0 (WALKER CNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1134000.000	.035 .006 .041	\$6,804.00	\$46,494.00
		STRUCTURE ID: 297-5006-0 (WALTON CNTY)					
<b>Category Amount:</b>						\$96,018.40	\$732,616.80
<b>Project Total Amount:</b>						\$96,018.40	\$732,616.80