

Estimate Summary By Project

Contract ID: B3IPD1902060-0

Estimate Number: 0015

Pay Period: 09/16/2021

to 03/20/2026

Contract Location:

SR 247 AND COLLEGE STREET BRIDGE IN BIBB COUNTY.

Time Allowed: 596 Days
Elapsed Calender Days: 499 Days
Percent Time: 83.72

District: 0

Area: 00

Contractor:

WRIGHT BROTHERS CONSTRUCTION CO., INC.
1500 LAUDERDALE MEMORIAL HWY., N.W.

Date Let: 08/16/2019
Date Awarded: 09/19/2019
Date Contract Executed: 10/09/2019
Date Notice to Proceed: 10/10/2019
Date Work Began: 10/10/2019
Date Time Stopped: 02/19/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/27/2021

CHARLESTON TN 37310-6641

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$14,467,750.00
Original Contract Amount \$14,350,000.00
Funds Available \$132,200.00
Percent Complete 99.09%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014895	\$0.00	\$7,175,000.00	\$0.00	0.00%	\$0.00
0014899	\$14,467,750.00	\$7,175,000.00	\$132,200.00	99.09%	\$0.00

Chief Engineer

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Contract ID: B3IPD1902060-0

Estimate Number: 0015

Pay Period: 09/16/2021

to 03/20/2026

Project Number: 0014895 BRIDGE REPLACEMENT

Federal State Project Number: 0014895

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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
Total:	\$0.00	\$0.00	

Total Payable: \$0.00

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Estimate Number: 0015

Pay Period: 09/16/2021

to 03/20/2026

Project Number: 0014899 BRIDGE REPLACEMENT

Federal State Project Number: 0014899

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,335,550.00	\$14,335,550.00	\$0.00
Total Earnings	\$14,335,550.00	\$14,335,550.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,335,550.00	\$14,335,550.00	\$0.00
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
Total:	\$14,335,550.00	\$14,335,550.00	

Total Payable: \$0.00