Estimate Summary By Project

Contract ID: B3CBA1801524-0 **Estimate Number:** 0012 **Pay Period:** 04/02/2020 **to** 04/30/2020

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 501 **Days**
Percent Time: 106.37

District: 6 **Area:** 01

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

CHARLESTON TN 37310-0437
Phone: (423)336-2261

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

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $5,678,038.04
Original Contract Amount $5,545,935.35
Funds Available $1,771,163.44
Percent Complete 69.18%

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	$1,771,163.44	68.81%	$146,070.48

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801524-0 **Estimate Number:** 0012 **Pay Period:** 04/02/2020 **to** 04/30/2020

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	$3,928,264.60	$3,761,517.12	$166,747.48
Total Earnings	**$3,928,264.60**	**$3,761,517.12**	**$166,747.48**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,928,264.60**	**$3,761,517.12**	**$166,747.48**
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	($21,390.00)	($713.00)	($20,677.00)
Total:	**$3,906,874.60**	**$3,760,804.12**	

Total Payable: **$146,070.48**

Contract ID: B3CBA1801524-0 **Estimate Number:** 0012 **Pay Period:** 04/02/2020 to 04/30/2020

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					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.876		
				118977.630	.036		
					.912	$4,283.19	$108,507.60
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000	.806		
				1828234.030	.010		
					.816	$18,282.34	$1,491,838.97
		0010410					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,265.000	1,077.650		
				45.660	168.520		
					1,246.170	$7,694.62	$56,900.12
0065	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	332.000	.000		
				221.190	340.000		
					340.000	$75,204.60	$75,204.60
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000	189.500		
				2.240	40.000		
					229.500	$89.60	$514.08
					Category Amount:	$105,554.35	$1,732,965.37
Category Number:	0030	TEMPORARY EROSION CONTROL					
0135	163-0240	MULCH	TN	24.000	74.794		
				558.920	2.200		
					76.994	$1,229.62	$43,033.49
0151	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	1.875		
				626.030	-.375		
					1.500	$-234.76	$939.05
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	5,100.000	182.000		
				1.120	172.000		
					354.000	$192.64	$396.48

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Project Number 0010410

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Category Number:	0030	TEMPORARY EROSION CONTROL					
0166	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000	.000		
				229.250	2.000		
					2.000	$458.50	$458.50
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	160.000	540.000		
				26.270	-2.250		
					537.750	$-59.11	$14,126.69
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000	1,513.000		
				9.460	384.000		
					1,897.000	$3,632.64	$17,945.62
					Category Amount:	$5,219.53	$76,899.83
Category Number:	0040	EROSION CONTROL					
0187	700-7000	AGRICULTURAL LIME	TN	5.000	3.100		
				307.410	.000		
					3.100	$.00	$952.97
0188	700-8000	FERTILIZER MIXED GRADE	TN	5.000	.420		
				754.550	.440		
					.860	$332.00	$648.91
					Category Amount:	$332.00	$1,601.88
Category Number:	0070	MSE WALLS					
0444	627-1180	ADDITIONAL MSE BACKFILL	CY	541.000	294.301		
				57.010	114.321		
					408.622	$6,517.44	$23,295.54
					Category Amount:	$6,517.44	$23,295.54

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Category Number:	0010 ROADWAY						
6001	004-0037	EXTRA WORK -	TN	.000	.000		
				13.830	3,552.000		
					3,552.000	$49,124.16	$49,124.16
		004-0037 EXTRA WORK- CONTAMINATED SOIL					
					Category Amount:	$49,124.16	$49,124.16
					Project Total Amount:	$166,747.48	$3,928,264.60