

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0013

Pay Period: 05/01/2020

to 05/29/2020

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 530 **Days**
Percent Time: 112.53

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 \$1,308,885.10
Percent Complete 77.69%

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	\$1,308,885.10	76.95%	\$462,278.34

Chief Engineer

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 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	\$4,411,219.94	\$3,928,264.60	\$482,955.34
Total Earnings	\$4,411,219.94	\$3,928,264.60	\$482,955.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,411,219.94	\$3,928,264.60	\$482,955.34
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	(\$42,067.00)	(\$21,390.00)	(\$20,677.00)
Total:	\$4,369,152.94	\$3,906,874.60	

Total Payable: \$462,278.34

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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 118977.630	.912 .026 .938	\$3,093.42	\$111,601.02
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.816 .084 .900	\$153,571.66	\$1,645,410.63
		0010410					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,265.000 45.660	1,246.170 3,833.660 5,079.830	\$175,044.92	\$231,945.04
0030	318-3000	AGGR SURF CRS	TN	500.000 45.070	.000 186.400 186.400	\$8,401.05	\$8,401.05
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		925.000 103.960	.000 723.500 723.500	\$75,215.06	\$75,215.06
0055	413-0750	TACK COAT	GL	612.000 3.910	.000 32.000 32.000	\$125.12	\$125.12
0078	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	88.000 57.710	.000 88.000 88.000	\$5,078.48	\$5,078.48
0079	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		2.000 1003.140	.000 2.000 2.000	\$2,006.28	\$2,006.28

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Category Number: 0010 ROADWAY							
0085	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	221.000 64.150	.000 133.000 133.000	\$8,531.95	\$8,531.95
Category Amount:						\$431,067.94	\$2,088,314.63
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	76.994 2.439 79.433	\$1,363.21	\$44,396.69
0166	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 229.250	2.000 6.000 8.000	\$1,375.50	\$1,834.00
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	5,098.250 40.000 5,138.250	\$145.20	\$18,651.85
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000 9.460	1,897.000 170.000 2,067.000	\$1,608.20	\$19,553.82
Category Amount:						\$4,492.11	\$84,436.36
Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0339	500-2100	CONCRETE BARRIER	LF	274.000 89.430	.000 274.000 274.000	\$24,503.82	\$24,503.82
Category Amount:						\$24,503.82	\$24,503.82

Rpt-ID: RCPEsprj

Georgia

Date: 06/02/2020

User: C0004528

Department of Transportation

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Category Number: 0010 ROADWAY							
0345	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	60.000 247.770	.000 92.390 92.390	\$22,891.47	\$22,891.47
Category Amount:						\$22,891.47	\$22,891.47
Project Total Amount:						\$482,955.34	\$4,411,219.94