

Estimate Summary By Project

Contract ID: B1CBA2002011-0

Estimate Number: 0007

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

SR 81 (KEYS RD) OVER SOUTH RIVER. (E)

Time Allowed: 439 Days

Elapsed Calender Days: 230 Days

Percent Time: 52.39

District: 2

Area: 05

Contractor:

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

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 09/17/2020

Date Notice to Proceed: 12/14/2020

CHARLESTON TN 37310-0437

Date Work Began: 01/28/2021

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/25/2022

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,299,065.91

Original Contract Amount \$4,299,065.91

Funds Available \$1,604,119.09

Percent Complete 62.69%

Counties:

Henry Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013363	\$4,299,065.91	\$4,299,065.91	\$1,604,119.09	62.69%	\$883,232.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002011-0

Estimate Number: 0007

Pay Period: 07/01/2021

to 07/31/2021

Project Number: 0013363 SR 81 (KEYS RD) - CNST OF A BRIDGE

Federal State Project Number: 0013363

	Total to Date	Prev to Date	This Estimate
Participating	\$2,155,957.48	\$1,449,371.53	\$706,585.95
Non-Participating	\$538,989.34	\$362,342.86	\$176,646.48
Total Earnings	\$2,694,946.82	\$1,811,714.39	\$883,232.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,694,946.82	\$1,811,714.39	\$883,232.43
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:	\$2,694,946.82	\$1,811,714.39	

Total Payable:	\$883,232.43
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Project Number 0013363

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							
0005	210-0100	GRADING COMPLETE -	LS	1.000 933000.000	.450 .100 .550	\$93,300.00	\$513,150.00
		0013363					
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 53200.000	.581 .090 .671	\$4,788.00	\$35,697.20
		0013363					
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,560.000 1.500	.000 112.000 112.000	\$168.00	\$168.00
0140	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	500.000 7.650	.000 96.000 96.000	\$734.40	\$734.40
0210	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 670.000	5.000 1.000 6.000	\$670.00	\$4,020.00

Category Amount: \$99,660.40 \$553,769.60

Category Number: 0020 BRIDGE NO. 1 - OVER SOUTH RIVER							
0295	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 520000.000	.040 .190 .230	\$98,800.00	\$119,600.00
		1					
0305	500-3002	CLASS AA CONCRETE	CY	208.000 1040.000	207.600 .000 207.600	\$0.00	\$215,904.00
0310	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO LF	LF	888.000 278.000	443.750 443.750 887.500	\$123,362.50	\$246,725.00
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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: 0020 BRIDGE NO. 1 - OVER SOUTH RIVER							
0315	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		596.000 297.000	.000 595.830 595.830	\$176,961.51	\$176,961.51
		1					
0320	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		746.000 384.000	.000 745.830 745.830	\$286,398.72	\$286,398.72
		1					
0335	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 144000.000	.040 .190 .230	\$27,360.00	\$33,120.00
		1					
0360	524-0010	DRILLED CAISSON -	LF	220.000 930.000	154.570 76.010 230.580	\$70,689.30	\$214,439.40
		60 IN					

Category Amount: \$783,572.03 \$1,293,148.63

Category Number: 0010 ROADWAY

0410	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	271.000 67.750	147.230 .000 147.230	\$0.00	\$9,974.83
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Category Amount: \$0.00 \$9,974.83
Project Total Amount: \$883,232.43 \$2,694,946.82