

Estimate Summary By Project

Contract ID: B1CBA2002011-0

Estimate Number: 0011

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 439 Days  
Elapsed Calender Days: 352 Days  
Percent Time: 80.18

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  
Date Work Began: 01/28/2021  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 02/25/2022

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,299,065.91  
Original Contract Amount \$4,299,065.91  
Funds Available \$200,349.28  
Percent Complete 95.34%

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	\$200,349.28	95.34%	\$351,780.87

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002011-0

Estimate Number: 0011

Pay Period: 11/01/2021

to 11/30/2021

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	\$3,278,973.32	\$2,997,548.62	\$281,424.70
Non-Participating	\$819,743.31	\$749,387.14	\$70,356.17
<b>Total Earnings</b>	<b>\$4,098,716.63</b>	<b>\$3,746,935.76</b>	<b>\$351,780.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,098,716.63</b>	<b>\$3,746,935.76</b>	<b>\$351,780.87</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>\$4,098,716.63</b>	<b>\$3,746,935.76</b>	

**Total Payable: \$351,780.87**

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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
<b>Category Number:</b> 0010 ROADWAY							
0014	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		551.000 96.000	.000 602.200 602.200	\$57,811.20	\$57,811.20
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,138.000 90.250	.000 1,188.820 1,188.820	\$107,291.01	\$107,291.01
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		759.000 86.750	.000 809.290 809.290	\$70,205.91	\$70,205.91
0029	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	150.000 55.750	.000 153.764 153.764	\$8,572.34	\$8,572.34
0030	413-0750	TACK COAT	GL	613.000 4.900	.000 999.000 999.000	\$4,895.10	\$4,895.10
0149	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	400.000 8.700	3,278.497 -2,986.769 291.728	\$-25,984.89	\$2,538.03
0165	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	286.000 223.000	270.910 .000 270.910	\$0.00	\$60,412.93
0170	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID	LF	500.000 5.450	.000 88.000 88.000	\$479.60	\$479.60
0180	641-1100	GUARDRAIL, TP T	LF	84.000 76.000	.000 84.000 84.000	\$6,384.00	\$6,384.00

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<b>Category Number:</b> 0010 ROADWAY							
0185	641-1200	GUARDRAIL, TP W	LF	1,284.000 18.500	.000 1,324.000 1,324.000	\$24,494.00	\$24,494.00
0190	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 3260.000	.000 3.000 3.000	\$9,780.00	\$9,780.00
0195	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1300.000	.000 3.000 3.000	\$3,900.00	\$3,900.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 670.000	9.000 1.000 10.000	\$670.00	\$6,700.00
0249	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2380.000	.000 2.000 2.000	\$4,760.00	\$4,760.00
0255	603-7000	PLASTIC FILTER FABRIC	SY	86.000 11.650	23.333 32.111 55.444	\$374.09	\$645.92
0260	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	86.000 68.750	23.333 32.111 55.444	\$2,207.63	\$3,811.78
0270	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	160.000 45.750	60.000 100.000 160.000	\$4,575.00	\$7,320.00

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<b>Category Number: 0010 ROADWAY</b>							
0275	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	3.000 520.000	2.000 1.000 3.000	\$520.00	\$1,560.00
						<b>Category Amount:</b>	\$280,934.99
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SOUTH RIVER</b>							
0295	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 520000.000	.950 .050 1.000	\$26,000.00	\$520,000.00
0300	500-2100	CONCRETE BARRIER	LF	888.000 65.000	894.000 .000 894.000	\$0.00	\$58,110.00
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  1	LF	888.000 278.000	887.500 .000 887.500	\$0.00	\$246,725.00
0315	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF  1	LF	596.000 297.000	595.830 .000 595.830	\$0.00	\$176,961.51
0320	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF  1	LF	746.000 384.000	745.830 .000 745.830	\$0.00	\$286,398.72
0375	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,238.000 58.000	1,469.138 216.779 1,685.917	\$12,573.18	\$97,783.19

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<b>Category Number: 0020 BRIDGE NO. 1 - OVER SOUTH RIVER</b>							
0380	603-7000	PLASTIC FILTER FABRIC	SY	1,238.000 3.700	1,469.138 216.779 1,685.917	\$802.08	\$6,237.89
<b>Category Amount:</b>						\$39,375.26	\$1,608,120.31
<b>Category Number: 0010 ROADWAY</b>							
0400	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.000 1880.000	.000 .574 .574	\$1,079.12	\$1,079.12
0405	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		1.000 1880.000	.000 .302 .302	\$567.76	\$567.76
0410	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	271.000 67.750	147.232 242.049 389.281	\$16,398.82	\$26,373.79
0415	634-1200	RIGHT OF WAY MARKERS	EA	8.000 350.000	.000 8.000 8.000	\$2,800.00	\$2,800.00
0455	441-0050	CONC SLOPE DRAIN	SY	40.000 123.000	.000 31.229 31.229	\$3,841.17	\$3,841.17
0460	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		3.000 870.000	2.000 1.000 3.000	\$870.00	\$2,610.00
0465	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		15.000 415.000	2.250 14.250 16.500	\$5,913.75	\$6,847.50
<b>Category Amount:</b>						\$31,470.62	\$44,119.34
<b>Project Total Amount:</b>						\$351,780.87	\$4,098,716.63

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2021

User: jchampion

Department of Transportation

Page 7 of 7

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