

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0005

Pay Period: 09/04/2019

to 10/01/2019

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 289 **Days**
Percent Time: 61.36

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 \$5,597,505.95
Original Contract Amount \$5,545,935.35
Funds Available \$4,183,228.56
Percent Complete 25.27%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010410	\$5,597,505.95	\$5,545,935.35	\$4,183,228.56	25.27%	\$309,913.00

Chief Engineer

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Pay Period: 09/04/2019

to 10/01/2019

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	\$1,414,277.39	\$1,104,364.39	\$309,913.00
Total Earnings	\$1,414,277.39	\$1,104,364.39	\$309,913.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,414,277.39	\$1,104,364.39	\$309,913.00
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:	\$1,414,277.39	\$1,104,364.39	

Total Payable:	\$309,913.00
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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 118977.630	.391 .056 .447	\$6,662.75	\$53,183.00
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.390 .100 .490	\$182,823.40	\$895,834.67
		0010410					
Category Amount:						\$189,486.15	\$949,017.67
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	50.808 .640 51.448	\$357.71	\$28,755.32
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	4,478.000 51.000 4,529.000	\$185.13	\$16,440.27
Category Amount:						\$542.84	\$45,195.59
Category Number: 0040 EROSION CONTROL							
0186	700-6910	PERMANENT GRASSING	AC	8.000 1397.300	.630 .538 1.168	\$751.75	\$1,632.05
0187	700-7000	AGRICULTURAL LIME	TN	5.000 307.410	.640 .440 1.080	\$135.26	\$332.00
0188	700-8000	FERTILIZER MIXED GRADE	TN	5.000 754.550	.160 .140 .300	\$105.64	\$226.37

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Category Number: 0040 EROSION CONTROL							
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000	1,911.944		
				1.170	1,883.333		
					3,795.277	\$2,203.50	\$4,440.47
Category Amount:						\$3,196.15	\$6,630.89
Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0374	520-5000	PILOT HOLES	LF	242.000	.000		
				389.620	297.770		
					297.770	\$116,017.15	\$116,017.15
Category Amount:						\$116,017.15	\$116,017.15
Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000	4.000		
				670.710	1.000		
					5.000	\$670.71	\$3,353.55
Category Amount:						\$670.71	\$3,353.55
Project Total Amount:						\$309,913.00	\$1,414,277.39