

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0007

Pay Period: 11/05/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 349 **Days**
Percent Time: 74.10

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 \$3,098,263.07
Percent Complete 41.84%

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	\$3,098,263.07	44.65%	\$485,040.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0007

Pay Period: 11/05/2019

to 11/30/2019

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	\$2,342,150.00	\$1,857,109.28	\$485,040.72
Total Earnings	\$2,342,150.00	\$1,857,109.28	\$485,040.72
Stockpiled Materials	\$157,092.88	\$157,092.88	\$0.00
Gross Earnings	\$2,499,242.88	\$2,014,202.16	\$485,040.72
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:	\$2,499,242.88	\$2,014,202.16	

Total Payable:	\$485,040.72
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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	.503 .107 .610	\$12,730.61	\$72,576.35
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.500 .080 .580	\$146,258.72	\$1,060,375.74
		0010410					
Category Amount:						\$158,989.33	\$1,132,952.09
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	56.691 2.895 59.586	\$1,618.07	\$33,303.81
0165	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1164.420	4.000 1.000 5.000	\$1,164.42	\$5,822.10
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	4,529.000 176.250 4,705.250	\$639.79	\$17,080.06
Category Amount:						\$3,422.28	\$56,205.97
Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0344	500-3101	CLASS A CONCRETE	CY	64.000 1227.490	32.123 -32.123 .000	\$-39,430.66	\$0.00
0364	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	935.000 137.270	484.350 459.530 943.880	\$63,079.68	\$129,566.41

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Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0369	520-4179	LOAD TEST, STEEL H, HP 14 X 117	EA	1.000 1.000	.000 .000 .000	\$0.00	\$0.00

Category Amount: \$23,649.02 \$129,566.41

Category Number: 0060 MSE WALLS							
0394	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	196.000 103.700	.000 96.000 96.000	\$9,955.20	\$9,955.20
0399	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	745.000 103.670	.000 372.500 372.500	\$38,617.08	\$38,617.08
0404	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	3,383.000 103.670	.000 1,959.700 1,959.700	\$203,162.10	\$203,162.10

Category Amount: \$251,734.38 \$251,734.38

Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	6.000 1.000 7.000	\$670.71	\$4,694.97

Category Amount: \$670.71 \$4,694.97

Category Number: 0010 ROADWAY							
0599	205-0210	EXCAVATION - ROCK	CY	11,422.000 25.000	7,868.030 1,863.000 9,731.030	\$46,575.00	\$243,275.75

Category Amount: \$46,575.00 \$243,275.75

Project Total Amount: \$485,040.72 \$2,342,150.00