

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0008

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 380 **Days**
Percent Time: 80.68

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 \$2,679,507.73
Percent Complete 48.86%

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	\$2,679,507.73	52.13%	\$418,755.34

Chief Engineer

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Pay Period: 12/01/2019

to 12/31/2019

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	\$2,734,723.56	\$2,342,150.00	\$392,573.56
Total Earnings	\$2,734,723.56	\$2,342,150.00	\$392,573.56
Stockpiled Materials	\$183,274.66	\$157,092.88	\$26,181.78
Gross Earnings	\$2,917,998.22	\$2,499,242.88	\$418,755.34
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	\$0.00	\$0.00	\$0.00
Total:	\$2,917,998.22	\$2,499,242.88	

Total Payable:	\$418,755.34
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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	.610 .087 .697	\$10,351.05	\$82,927.41
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.580 .090 .670	\$164,541.06	\$1,224,916.80
		0010410					
Category Amount:						\$174,892.11	\$1,307,844.21

Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	59.586 5.095 64.681	\$2,847.70	\$36,151.50
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,100.000 1.120	.000 30.000 30.000	\$33.60	\$33.60
0165	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1164.420	5.000 2.000 7.000	\$2,328.84	\$8,150.94
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	4,705.250 342.000 5,047.250	\$1,241.46	\$18,321.52
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		160.000 26.270	440.250 63.750 504.000	\$1,674.71	\$13,240.08
Category Amount:						\$8,126.31	\$75,897.64

Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0344	500-3101	CLASS A CONCRETE	CY	64.000 1227.490	.000 32.400 32.400	\$39,770.68	\$39,770.68

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Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0349	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		992.000 317.940	.000 .000 .000	\$0.00	\$0.00
		1					
0354	511-1000	BAR REINF STEEL	LB	7,621.000 1.210	.000 3,822.000 3,822.000	\$4,624.62	\$4,624.62
Category Amount:						\$44,395.30	\$44,395.30
Category Number: 0070 MSE WALLS							
0429	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,244.000 103.680	461.100 160.900 622.000	\$16,682.11	\$64,488.96
		2					
0434	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		2,424.000 103.680	1,450.240 973.760 2,424.000	\$100,959.44	\$251,320.32
		2					
0439	627-1100	COPING A, WALL NO -	LF	193.000 114.580	.000 80.000 80.000	\$9,166.40	\$9,166.40
		2					
0444	627-1180	ADDITIONAL MSE BACKFILL	CY	541.000 57.010	.000 47.030 47.030	\$2,681.18	\$2,681.18
Category Amount:						\$129,489.13	\$327,656.86
Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	7.000 1.000 8.000	\$670.71	\$5,365.68
Category Amount:						\$670.71	\$5,365.68

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2020

User: C0004528

Department of Transportation

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Category Number: 0010 ROADWAY							
0599	205-0210	EXCAVATION - ROCK	CY	11,422.000	9,731.030		
				25.000	1,400.000		
					11,131.030	\$35,000.00	\$278,275.75
Category Amount:						\$35,000.00	\$278,275.75
Project Total Amount:						\$392,573.56	\$2,734,723.56