

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0009

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 411 **Days**
Percent Time: 87.26

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 \$2,429,982.09
Percent Complete 53.31%

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	\$2,429,982.09	56.59%	\$249,525.64

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0009

Pay Period: 01/01/2020

to 01/31/2020

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	\$2,984,249.20	\$2,734,723.56	\$249,525.64
Total Earnings	\$2,984,249.20	\$2,734,723.56	\$249,525.64
Stockpiled Materials	\$183,274.66	\$183,274.66	\$0.00
Gross Earnings	\$3,167,523.86	\$2,917,998.22	\$249,525.64
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:	\$3,167,523.86	\$2,917,998.22	

Total Payable:	\$249,525.64
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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	.697 .074 .771	\$8,804.34	\$91,731.75
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.670 .064 .734	\$117,006.98	\$1,341,923.78
		0010410					

Category Amount: \$125,811.32 \$1,433,655.53

Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	64.681 2.710 67.391	\$1,514.67	\$37,666.18
0165	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1164.420	7.000 1.000 8.000	\$1,164.42	\$9,315.36
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	5,047.250 36.000 5,083.250	\$130.68	\$18,452.20
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	160.000 26.270	504.000 24.750 528.750	\$650.18	\$13,890.26
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000 9.460	70.000 200.000 270.000	\$1,892.00	\$2,554.20

Category Amount: \$5,351.95 \$81,878.20

Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0344	500-3101	CLASS A CONCRETE	CY	64.000 1227.490	32.400 31.600 64.000	\$38,788.68	\$78,559.36

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Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0354	511-1000	BAR REINF STEEL	LB	7,621.000 1.210	3,822.000 3,799.000 7,621.000	\$4,596.79	\$9,221.41
Category Amount:						\$43,385.47	\$87,780.77
Category Number: 0060 MSE WALLS							
0404	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	3,383.000 103.670	1,959.700 549.700 2,509.400	\$56,987.40	\$260,149.50
0409	627-1100	COPING A, WALL NO - 1	LF	201.000 114.580	.000 140.000 140.000	\$16,041.20	\$16,041.20
Category Amount:						\$73,028.60	\$276,190.70
Category Number: 0070 MSE WALLS							
0444	627-1180	ADDITIONAL MSE BACKFILL	CY	541.000 57.010	47.030 22.410 69.440	\$1,277.59	\$3,958.77
Category Amount:						\$1,277.59	\$3,958.77
Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	8.000 1.000 9.000	\$670.71	\$6,036.39
Category Amount:						\$670.71	\$6,036.39
Project Total Amount:						\$249,525.64	\$2,984,249.20