

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0010

Pay Period: 02/01/2020

to 03/05/2020

Contract Location:

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

Time Allowed: 471 **Days**
Elapsed Calender Days: 445 **Days**
Percent Time: 94.48

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 \$2,095,835.95
Percent Complete 62.56%

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	\$2,095,835.95	62.56%	\$334,146.14

Chief Engineer

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to 03/05/2020

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	\$3,501,670.00	\$2,984,249.20	\$517,420.80
Total Earnings	\$3,501,670.00	\$2,984,249.20	\$517,420.80
Stockpiled Materials	\$0.00	\$183,274.66	(\$183,274.66)
Gross Earnings	\$3,501,670.00	\$3,167,523.86	\$334,146.14
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:	\$3,501,670.00	\$3,167,523.86	

Total Payable:	\$334,146.14
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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	.771 .045 .816	\$5,353.99	\$97,085.75
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.734 .070 .804	\$127,976.38	\$1,469,900.16
		0010410					
0080	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 EA		2.000 1721.150	.000 2.000 2.000	\$3,442.30	\$3,442.30
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000 2.240	117.000 50.000 167.000	\$112.00	\$374.08

Category Amount: \$136,884.67 \$1,570,802.29

Category Number: 0030 TEMPORARY EROSION CONTROL							
0150	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		100.000 24.820	.000 45.000 45.000	\$1,116.90	\$1,116.90
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,100.000 1.120	30.000 110.000 140.000	\$123.20	\$156.80
0165	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1164.420	8.000 3.000 11.000	\$3,493.26	\$12,808.62
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	5,083.250 15.000 5,098.250	\$54.45	\$18,506.65

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000 9.460	270.000 919.000 1,189.000	\$8,693.74	\$11,247.94

Category Amount: \$13,481.55 \$43,836.91

Category Number: 0040 EROSION CONTROL							
0186	700-6910	PERMANENT GRASSING	AC	8.000 1397.300	1.168 .479 1.647	\$669.31	\$2,301.35
0187	700-7000	AGRICULTURAL LIME	TN	5.000 307.410	1.080 .500 1.580	\$153.71	\$485.71
0188	700-8000	FERTILIZER MIXED GRADE	TN	5.000 754.550	.300 .120 .420	\$90.55	\$316.91
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000 1.170	3,795.277 2,318.000 6,113.277	\$2,712.06	\$7,152.53

Category Amount: \$3,625.63 \$10,256.50

Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0334	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 208265.690	.000 .150 .150	\$31,239.85	\$31,239.85
		1					
0349	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		992.000 317.940	.000 992.000 992.000	\$315,396.48	\$315,396.48
		1					

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Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0359	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 46581.560	.000 .150 .150	\$6,987.23	\$6,987.23
		1					
Category Amount:						\$353,623.56	\$353,623.56
Category Number: 0070 MSE WALLS							
0439	627-1100	COPING A, WALL NO -	LF	193.000 114.580	80.000 60.000 140.000	\$6,874.80	\$16,041.20
		2					
0444	627-1180	ADDITIONAL MSE BACKFILL	CY	541.000 57.010	69.440 39.640 109.080	\$2,259.88	\$6,218.65
Category Amount:						\$9,134.68	\$22,259.85
Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	9.000 1.000 10.000	\$670.71	\$6,707.10
Category Amount:						\$670.71	\$6,707.10
Project Total Amount:						\$517,420.80	\$3,501,670.00