

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0011

Pay Period: 03/06/2020

to 04/01/2020

Contract Location:

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

Time Allowed: 471 **Days**

Elapsed Calender Days: 472 **Days**

Percent Time: 100.21

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

CHARLESTON TN 37310-0437

Date Work Began: 05/13/2019

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$5,597,505.95

Original Contract Amount \$5,545,935.35

Funds Available \$1,836,701.83

Percent Complete 67.20%

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	\$1,836,701.83	67.19%	\$259,134.12

Chief Engineer

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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	\$3,761,517.12	\$3,501,670.00	\$259,847.12
Total Earnings	\$3,761,517.12	\$3,501,670.00	\$259,847.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,761,517.12	\$3,501,670.00	\$259,847.12
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	(\$713.00)	\$0.00	(\$713.00)
Total:	\$3,760,804.12	\$3,501,670.00	

Total Payable:	\$259,134.12
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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	.816 .060 .876	\$7,138.66	\$104,224.40
		0010410					
0012	210-0100	GRADING COMPLETE -	LS	1.000 1828234.030	.804 .002 .806	\$3,656.47	\$1,473,556.63
		0010410					
0125	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000 2.240	167.000 22.500 189.500	\$50.40	\$424.48

Category Amount: \$10,845.53 \$1,578,205.51

Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	67.391 7.403 74.794	\$4,137.68	\$41,803.86
0151	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 626.030	.000 1.875 1.875	\$1,173.81	\$1,173.81
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,100.000 1.120	140.000 42.000 182.000	\$47.04	\$203.84
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		160.000 26.270	528.750 11.250 540.000	\$295.54	\$14,185.80
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		320.000 9.460	1,189.000 324.000 1,513.000	\$3,065.04	\$14,312.98

Category Amount: \$8,719.11 \$71,680.29

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Category Number: 0040 EROSION CONTROL							
0186	700-6910	PERMANENT GRASSING	AC	8.000 1397.300	1.647 1.695 3.342	\$2,368.42	\$4,669.78
0187	700-7000	AGRICULTURAL LIME	TN	5.000 307.410	1.580 1.520 3.100	\$467.26	\$952.97
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,185.000 1.170	6,113.277 8,202.111 14,315.388	\$9,596.47	\$16,749.00
Category Amount:						\$12,432.15	\$22,371.75
Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0334	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 208265.690	.150 .850 1.000	\$177,025.84	\$208,265.69
0359	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 46581.560	.150 .850 1.000	\$39,594.33	\$46,581.56
Category Amount:						\$216,620.17	\$254,847.25
Category Number: 0070 MSE WALLS							
0444	627-1180	ADDITIONAL MSE BACKFILL	CY	541.000 57.010	109.080 185.221 294.301	\$10,559.45	\$16,778.10
Category Amount:						\$10,559.45	\$16,778.10

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2020

User: C0004528

Department of Transportation

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0459	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 670.710	10.000 1.000 11.000	\$670.71	\$7,377.81
Category Amount:						\$670.71	\$7,377.81
Project Total Amount:						\$259,847.12	\$3,761,517.12