

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0014

Pay Period: 05/30/2020

to 06/30/2020

Contract Location:

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

Time Allowed: 471 **Days**

Elapsed Calender Days: 562 **Days**

Percent Time: 119.32

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 \$5,678,038.04

Original Contract Amount \$5,545,935.35

Funds Available \$1,018,582.98

Percent Complete 83.20%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010410	\$5,678,038.04	\$5,545,935.35	\$1,018,582.98	82.06%	\$290,302.12

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0014

Pay Period: 05/30/2020

to 06/30/2020

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	\$4,724,338.06	\$4,411,219.94	\$313,118.12
Total Earnings	\$4,724,338.06	\$4,411,219.94	\$313,118.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,724,338.06	\$4,411,219.94	\$313,118.12
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	(\$64,883.00)	(\$42,067.00)	(\$22,816.00)
Total:	\$4,659,455.06	\$4,369,152.94	

Total Payable:	\$290,302.12
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0014

Pay Period: 05/30/2020

to 06/30/2020

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	.938 .062 1.000	\$7,376.61	\$118,977.63
		0010410					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,265.000 45.660	5,079.830 111.830 5,191.660	\$5,106.16	\$237,051.20
0031	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		701.000 134.140	.000 960.560 960.560	\$128,849.52	\$128,849.52
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		617.000 110.670	.000 543.320 543.320	\$60,129.22	\$60,129.22
0055	413-0750	TACK COAT	GL	612.000 3.910	32.000 257.000 289.000	\$1,004.87	\$1,129.99
0075	441-0301	CONC SPILLWAY, TP 1	EA	4.000 3687.730	.000 2.000 2.000	\$7,375.46	\$7,375.46
0101	641-1100	GUARDRAIL, TP T	LF	84.000 79.970	.000 84.000 84.000	\$6,717.48	\$6,717.48
0102	641-1200	GUARDRAIL, TP W	LF	1,875.000 23.650	.000 1,875.000 1,875.000	\$44,343.75	\$44,343.75

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0014

Pay Period: 05/30/2020

to 06/30/2020

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							
0103	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1351.560	.000 2.000 2.000	\$2,703.12	\$2,703.12
						Category Amount:	\$263,606.19
Category Number: 0030 TEMPORARY EROSION CONTROL							
0135	163-0240	MULCH	TN	24.000 558.920	79.433 1.621 81.054	\$906.01	\$45,302.70
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,100.000 1.120	354.000 79.000 433.000	\$88.48	\$484.96
0166	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 229.250	8.000 2.000 10.000	\$458.50	\$2,292.50
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	5,138.250 -40.000 5,098.250	\$-145.20	\$18,506.65
0172	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	320.000 9.460	2,067.000 72.000 2,139.000	\$681.12	\$20,234.94
						Category Amount:	\$1,988.91
Category Number: 0050 SIGNING AND MARKING							
0238	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		172.000 16.270	.000 172.000 172.000	\$2,798.44	\$2,798.44

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0014

Pay Period: 05/30/2020
to 06/30/2020

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: 0050 SIGNING AND MARKING							
0239	636-2070	GALV STEEL POSTS, TP 7	LF	299.000 8.740	.000 299.000 299.000	\$2,613.26	\$2,613.26
Category Amount:						\$5,411.70	\$5,411.70
Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD							
0389	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	267.000 72.660	.000 268.000 268.000	\$19,472.88	\$19,472.88
Category Amount:						\$19,472.88	\$19,472.88
Category Number: 0010 ROADWAY							
0584	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		4.000 5659.610	.000 4.000 4.000	\$22,638.44	\$22,638.44
Category Amount:						\$22,638.44	\$22,638.44
Project Total Amount:						\$313,118.12	\$4,724,338.06