

Estimate Summary By Project

Contract ID: B3CBA1801524-0

Estimate Number: 0020

Pay Period: 12/01/2020

to 07/31/2021

Contract Location:

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

Time Allowed: 634 **Days**
Elapsed Calender Days: 709 **Days**
Percent Time: 111.83

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: 11/24/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/10/2020

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$5,678,038.04
Original Contract Amount \$5,545,935.35
Funds Available \$43,144.46
Percent Complete 100.18%

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	\$43,144.46	99.24%	\$130,491.49

Chief Engineer

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to 07/31/2021

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	\$5,688,368.58	\$5,674,096.09	\$14,272.49
Total Earnings	\$5,688,368.58	\$5,674,096.09	\$14,272.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,688,368.58	\$5,674,096.09	\$14,272.49
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	(\$53,475.00)	(\$169,694.00)	\$116,219.00
Total:	\$5,634,893.58	\$5,504,402.09	

Total Payable: \$130,491.49

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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: 0030 TEMPORARY EROSION CONTROL							
0140	163-0300	CONSTRUCTION EXIT	EA	2.000 3496.340	2.250 .750 3.000	\$2,622.26	\$10,489.02
0150	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		100.000 24.820	45.000 15.000 60.000	\$372.30	\$1,489.20
0151	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 626.030	1.500 .500 2.000	\$313.02	\$1,252.06
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,200.000 3.630	5,170.250 1,723.418 6,893.668	\$6,256.01	\$25,024.01
0171	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		160.000 26.270	537.750 179.250 717.000	\$4,708.90	\$18,835.59
Category Amount:						\$14,272.49	\$57,089.88
Project Total Amount:						\$14,272.49	\$5,688,368.58