

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0001

Pay Period: 11/26/2018

to 02/28/2019

**Contract Location:**

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

**Time Allowed:** 1648 **Days**  
**Elapsed Calender Days:** 95 **Days**  
**Percent Time:** 5.76

**District:** 6

**Area:** 04

**Contractor:**

WRIGHT BROTHERS CONSTRUCTION CO., INC.  
P. O. BOX 437

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 11/21/2018  
**Date Notice to Proceed:** 11/26/2018  
**Date Work Began:** 01/16/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2023

CHARLESTON TN 37310-0437

**Phone:** (423)336-2261

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$7,576,838.27  
**Original Contract Amount** \$7,479,554.60  
**Funds Available** \$7,073,526.86  
**Percent Complete** 6.64%

**Counties:**

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$7,576,838.27	\$7,479,554.60	\$7,073,526.86	6.64%	\$503,311.41

Chief Engineer

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Project Number: 0005530 SR 48 - BRIDGE REPLACEMENT

Federal State Project Number: 0005530

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$503,311.41	\$0.00	\$503,311.41
<b>Total Earnings</b>	<b>\$503,311.41</b>	<b>\$0.00</b>	<b>\$503,311.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$503,311.41</b>	<b>\$0.00</b>	<b>\$503,311.41</b>
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
<b>Total:</b>	<b>\$503,311.41</b>	<b>\$0.00</b>	

Total Payable: \$503,311.41

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Project Number 0005530

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 275000.000	.000 .250 .250	\$68,750.00	\$68,750.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.000 .250 .250	\$409,160.00	\$409,160.00
		0005530					
<b>Category Amount:</b>						\$477,910.00	\$477,910.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0120	163-0232	TEMPORARY GRASSING	AC	3.000 550.000	.000 1.311 1.311	\$721.05	\$721.05
0125	163-0240	MULCH	TN	3,000.000 132.000	.000 2.180 2.180	\$287.76	\$287.76
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	.000 1.000 1.000	\$770.00	\$770.00
<b>Category Amount:</b>						\$1,778.81	\$1,778.81
<b>Category Number: 0010 ROADWAY</b>							
0220	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,450.000 2.100	.000 4,240.000 4,240.000	\$8,904.00	\$8,904.00
<b>Category Amount:</b>						\$8,904.00	\$8,904.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/05/2019

User: 00985424

Department of Transportation

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<b>Category Number:</b> 0040 EROSION CONTROL							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000	.000		
				3.400	4,329.000		
					4,329.000	\$14,718.60	\$14,718.60
<b>Category Amount:</b>						\$14,718.60	\$14,718.60
<b>Project Total Amount:</b>						\$503,311.41	\$503,311.41