

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0003

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 156 **Days**
Percent Time: 9.47

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 \$6,737,813.24
Percent Complete 11.07%

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	\$6,737,813.24	11.07%	\$255,192.50

Chief Engineer

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to 04/30/2019

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	\$839,025.03	\$583,832.53	\$255,192.50
Total Earnings	\$839,025.03	\$583,832.53	\$255,192.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$839,025.03	\$583,832.53	\$255,192.50
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:	\$839,025.03	\$583,832.53	

Total Payable:	\$255,192.50
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 275000.000	.316 .011 .327	\$3,025.00	\$89,925.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.250 .050 .300	\$81,832.00	\$490,992.00
		0005530					
Category Amount:						\$84,857.00	\$580,917.00
Category Number: 0040 EROSION CONTROL							
0130	163-0300	CONSTRUCTION EXIT	EA	4.000 4170.000	.000 .750 .750	\$3,127.50	\$3,127.50
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	2.000 1.000 3.000	\$770.00	\$2,310.00
Category Amount:						\$3,897.50	\$5,437.50
Category Number: 0010 ROADWAY							
0195	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 121560.000	.000 .500 .500	\$60,780.00	\$60,780.00
Category Amount:						\$60,780.00	\$60,780.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0340	541-0001	DETOUR BRIDGE -	LS	1.000 1056580.000	.000 .100 .100	\$105,658.00	\$105,658.00
		24 FT X 105 FT, STA 31+50					
Category Amount:						\$105,658.00	\$105,658.00
Project Total Amount:						\$255,192.50	\$839,025.03