

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 187 **Days**
Percent Time: 11.35

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 \$6,391,937.15
Percent Complete 15.64%

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	\$6,391,937.15	15.64%	\$345,876.09

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

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	\$1,184,901.12	\$839,025.03	\$345,876.09
Total Earnings	\$1,184,901.12	\$839,025.03	\$345,876.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,184,901.12	\$839,025.03	\$345,876.09
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:	\$1,184,901.12	\$839,025.03	

Total Payable:	\$345,876.09
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

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	.327 .034 .361	\$9,350.00	\$99,275.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.300 .050 .350	\$81,832.00	\$572,824.00
		0005530					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,400.000 50.000	.000 113.660 113.660	\$5,683.00	\$5,683.00
Category Amount:						\$96,865.00	\$677,782.00
Category Number: 0020 DRAINAGE							
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	152.000 56.500	.000 32.000 32.000	\$1,808.00	\$1,808.00
0080	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 860.000	.000 2.000 2.000	\$1,720.00	\$1,720.00
Category Amount:						\$3,528.00	\$3,528.00
Category Number: 0040 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	3.000 550.000	2.978 1.000 3.978	\$550.00	\$2,187.90
0125	163-0240	MULCH	TN	3,000.000 132.000	3.290 2.220 5.510	\$293.04	\$727.32
0130	163-0300	CONSTRUCTION EXIT	EA	4.000 4170.000	.750 1.500 2.250	\$6,255.00	\$9,382.50

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

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: 0040 EROSION CONTROL							
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,830.000 0.900	.000 40.000 40.000	\$36.00	\$36.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	3.000 1.000 4.000	\$770.00	\$3,080.00
Category Amount:						\$7,904.04	\$15,413.72
Category Number: 0010 ROADWAY							
0195	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 121560.000	.500 .150 .650	\$18,234.00	\$79,014.00
Category Amount:						\$18,234.00	\$79,014.00
Category Number: 0020 DRAINAGE							
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	94.000 55.000	.000 72.000 72.000	\$3,960.00	\$3,960.00
Category Amount:						\$3,960.00	\$3,960.00
Category Number: 0040 EROSION CONTROL							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	4,707.750 90.000 4,797.750	\$306.00	\$16,312.35
Category Amount:						\$306.00	\$16,312.35
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0340	541-0001	DETOUR BRIDGE - 24 FT X 105 FT, STA 31+50	LS	1.000 1056580.000	.100 .200 .300	\$211,316.00	\$316,974.00
Category Amount:						\$211,316.00	\$316,974.00

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

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							
0405	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,308.000 3.550	.000 91.000 91.000	\$323.05	\$323.05
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 860.000	.000 4.000 4.000	\$3,440.00	\$3,440.00
Category Amount:						\$3,763.05	\$3,763.05
Project Total Amount:						\$345,876.09	\$1,184,901.12