

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days  
Elapsed Calender Days: 217 Days  
Percent Time: 13.17

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 \$5,970,568.29  
Percent Complete 21.20%

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	\$5,970,568.29	21.20%	\$421,368.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 06/30/2019

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	\$1,606,269.98	\$1,184,901.12	\$421,368.86
<b>Total Earnings</b>	<b>\$1,606,269.98</b>	<b>\$1,184,901.12</b>	<b>\$421,368.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,606,269.98</b>	<b>\$1,184,901.12</b>	<b>\$421,368.86</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>\$1,606,269.98</b>	<b>\$1,184,901.12</b>	

<b>Total Payable:</b>	<b>\$421,368.86</b>
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Contract ID: B3CBA1801525-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 06/30/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 275000.000	.361 .045 .406	\$12,375.00	\$111,650.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.350 .100 .450	\$163,664.00	\$736,488.00
		0005530					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,400.000 50.000	113.660 305.900 419.560	\$15,295.00	\$20,978.00

**Category Amount:** \$191,334.00 \$869,116.00

<b>Category Number: 0040 EROSION CONTROL</b>							
0135	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		100.000 470.000	.000 2.250 2.250	\$1,057.50	\$1,057.50
0155	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 1390.000	.000 1.000 1.000	\$1,390.00	\$1,390.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	4.000 1.000 5.000	\$770.00	\$3,850.00
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,700.000 1.150	.000 2,524.861 2,524.861	\$2,903.59	\$2,903.59
0310	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	380.000 41.000	.000 7.111 7.111	\$291.55	\$291.55

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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: 0040 EROSION CONTROL</b>							
0315	603-7000	PLASTIC FILTER FABRIC	SY	2,121.000 4.500	.000 64.000 64.000	\$288.00	\$288.00
0320	700-6910	PERMANENT GRASSING	AC	6.000 1110.000	.000 .730 .730	\$810.30	\$810.30
0325	700-7000	AGRICULTURAL LIME	TN	6.000 243.000	.000 .250 .250	\$60.75	\$60.75
0330	700-8000	FERTILIZER MIXED GRADE	TN	3.000 830.000	.000 .250 .250	\$207.50	\$207.50

**Category Amount:** \$7,779.19 \$10,859.19

**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	.300 .200 .500	\$211,316.00	\$528,290.00
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**Category Amount:** \$211,316.00 \$528,290.00

**Category Number: 0010 ROADWAY**

0370	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		690.000 26.000	.000 262.500 262.500	\$6,825.00	\$6,825.00
0600	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	1,691.000 4.300	.000 956.900 956.900	\$4,114.67	\$4,114.67

**Category Amount:** \$10,939.67 \$10,939.67

**Project Total Amount:** \$421,368.86 \$1,606,269.98