

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0008

Pay Period: 09/01/2019

to 09/30/2019

**Contract Location:**

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

**Time Allowed:** 1648 **Days**  
**Elapsed Calender Days:** 309 **Days**  
**Percent Time:** 18.75

**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** \$5,144,259.60  
**Percent Complete** 32.11%

**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	\$5,144,259.60	32.11%	\$86,751.64

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 09/01/2019

to 09/30/2019

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	\$2,432,578.67	\$2,345,827.03	\$86,751.64
<b>Total Earnings</b>	<b>\$2,432,578.67</b>	<b>\$2,345,827.03</b>	<b>\$86,751.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,432,578.67</b>	<b>\$2,345,827.03</b>	<b>\$86,751.64</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>\$2,432,578.67</b>	<b>\$2,345,827.03</b>	

<b>Total Payable:</b>	<b>\$86,751.64</b>
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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	.522 .038		
		0005530			.560	\$10,450.00	\$154,000.00

**Category Amount:** \$10,450.00 \$154,000.00

<b>Category Number: 0040 EROSION CONTROL</b>							
0125	163-0240	MULCH	TN	3,000.000 132.000	5.510 .780		
					6.290	\$102.96	\$830.28
0149	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,770.000 11.800	.000 20.000		
					20.000	\$236.00	\$236.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	7.000 1.000		
					8.000	\$770.00	\$6,160.00
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,700.000 1.150	2,524.861 1,895.440		
					4,420.301	\$2,179.76	\$5,083.35

**Category Amount:** \$3,288.72 \$12,309.63

<b>Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER</b>							
0185	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 228610.000	.300 .300		
		31+50			.600	\$68,583.00	\$137,166.00

**Category Amount:** \$68,583.00 \$137,166.00

<b>Category Number: 0040 EROSION CONTROL</b>							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	4,797.750 160.000		
					4,957.750	\$544.00	\$16,856.35

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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>							
0320	700-6910	PERMANENT GRASSING	AC	6.000 1110.000	1.370 .460 1.830	\$510.60	\$2,031.30
<b>Category Amount:</b>						\$1,054.60	\$18,887.65
<b>Category Number: 0010 ROADWAY</b>							
0370	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		690.000 26.000	262.500 27.750 290.250	\$721.50	\$7,546.50
0375	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 750.000	.000 .750 .750	\$562.50	\$562.50
0410	711-0200	TURF REINFORCING MATTING, TP 2	SY	205.000 4.150	.000 149.570 149.570	\$620.72	\$620.72
0600	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	1,691.000 4.300	956.900 342.000 1,298.900	\$1,470.60	\$5,585.27
<b>Category Amount:</b>						\$3,375.32	\$14,314.99
<b>Project Total Amount:</b>						\$86,751.64	\$2,432,578.67