

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0010

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 370 **Days**
Percent Time: 22.45

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 \$4,817,271.16
Percent Complete 36.42%

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	\$4,817,271.16	36.42%	\$228,062.94

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	\$2,759,567.11	\$2,531,504.17	\$228,062.94
Total Earnings	\$2,759,567.11	\$2,531,504.17	\$228,062.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,759,567.11	\$2,531,504.17	\$228,062.94
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:	\$2,759,567.11	\$2,531,504.17	

Total Payable:	\$228,062.94
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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	.571 .013 .584	\$3,575.00	\$160,600.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.450 .100 .550	\$163,664.00	\$900,152.00
		0005530					
Category Amount:						\$167,239.00	\$1,060,752.00
Category Number: 0040 EROSION CONTROL							
0125	163-0240	MULCH	TN	3,000.000 132.000	7.540 .320 7.860	\$42.24	\$1,037.52
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	9.000 1.000 10.000	\$770.00	\$7,700.00
Category Amount:						\$812.24	\$8,737.52
Category Number: 0010 ROADWAY							
0220	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,450.000 2.100	4,370.000 1,000.000 5,370.000	\$2,100.00	\$11,277.00
Category Amount:						\$2,100.00	\$11,277.00
Category Number: 0040 EROSION CONTROL							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	5,047.750 390.000 5,437.750	\$1,326.00	\$18,488.35
Category Amount:						\$1,326.00	\$18,488.35

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Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0480	524-0010	DRILLED CAISSON -	LF	149.000	.000		
				1880.000	26.000		
		54 IN			26.000	\$48,880.00	\$48,880.00
Category Amount:						\$48,880.00	\$48,880.00
Category Number: 0010 ROADWAY							
0620	205-0210	EXCAVATION - ROCK	CY	100.000	.000		
				77.000	100.074		
					100.074	\$7,705.70	\$7,705.70
Category Amount:						\$7,705.70	\$7,705.70
Project Total Amount:						\$228,062.94	\$2,759,567.11