

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0013

Pay Period: 02/01/2020

to 02/29/2020

**Contract Location:**

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

**Time Allowed:** 1648 **Days**  
**Elapsed Calender Days:** 461 **Days**  
**Percent Time:** 27.97

**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** \$4,013,122.53  
**Percent Complete** 47.03%

**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	\$4,013,122.53	47.03%	\$187,829.50

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0013

Pay Period: 02/01/2020

to 02/29/2020

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	\$3,563,715.74	\$3,375,886.24	\$187,829.50
<b>Total Earnings</b>	<b>\$3,563,715.74</b>	<b>\$3,375,886.24</b>	<b>\$187,829.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,563,715.74</b>	<b>\$3,375,886.24</b>	<b>\$187,829.50</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>\$3,563,715.74</b>	<b>\$3,375,886.24</b>	

<b>Total Payable:</b>	<b>\$187,829.50</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	.688 .008 .696	\$2,200.00	\$191,400.00
		0005530					

**Category Amount:** \$2,200.00 \$191,400.00

<b>Category Number: 0040 EROSION CONTROL</b>							
0125	163-0240	MULCH	TN	3,000.000 132.000	9.900 .550 10.450	\$72.60	\$1,379.40
0149	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,770.000 11.800	30.000 40.000 70.000	\$472.00	\$826.00
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,830.000 0.900	300.000 40.000 340.000	\$36.00	\$306.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	12.000 1.000 13.000	\$770.00	\$10,010.00

**Category Amount:** \$1,350.60 \$12,521.40

<b>Category Number: 0010 ROADWAY</b>							
0220	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,450.000 2.100	5,520.000 350.000 5,870.000	\$735.00	\$12,327.00

**Category Amount:** \$735.00 \$12,327.00

<b>Category Number: 0020 DRAINAGE</b>							
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	94.000 55.000	72.000 22.000 94.000	\$1,210.00	\$5,170.00

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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: 0020 DRAINAGE</b>							
0240	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		2.000 1390.000	.000 2.000 2.000	\$2,780.00	\$2,780.00
<b>Category Amount:</b>						\$3,990.00	\$7,950.00
<b>Category Number: 0010 ROADWAY</b>							
0370	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		690.000 26.000	290.250 60.000 350.250	\$1,560.00	\$9,106.50
<b>Category Amount:</b>						\$1,560.00	\$9,106.50
<b>Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER</b>							
0440	500-3002	CLASS AA CONCRETE	CY	197.000 1010.000	28.360 42.540 70.900	\$42,965.40	\$71,609.00
0455	511-1000	BAR REINF STEEL	LB	24,999.000 1.300	3,716.000 5,573.000 9,289.000	\$7,244.90	\$12,075.70
0480	524-0010	DRILLED CAISSON -  54 IN	LF	149.000 1880.000	78.250 67.970 146.220	\$127,783.60	\$274,893.60
<b>Category Amount:</b>						\$177,993.90	\$358,578.30
<b>Project Total Amount:</b>						\$187,829.50	\$3,563,715.74