

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0014

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 492 **Days**
Percent Time: 29.85

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 \$3,968,788.41
Percent Complete 47.62%

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	\$3,968,788.41	47.62%	\$44,334.12

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	\$3,608,049.86	\$3,563,715.74	\$44,334.12
Total Earnings	\$3,608,049.86	\$3,563,715.74	\$44,334.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,608,049.86	\$3,563,715.74	\$44,334.12
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:	\$3,608,049.86	\$3,563,715.74	

Total Payable:	\$44,334.12
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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	.696 .024 .720	\$6,600.00	\$198,000.00
		0005530					
Category Amount:						\$6,600.00	\$198,000.00
Category Number: 0040 EROSION CONTROL							
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,830.000 0.900	340.000 40.000 380.000	\$36.00	\$342.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	13.000 1.000 14.000	\$770.00	\$10,780.00
Category Amount:						\$806.00	\$11,122.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0440	500-3002	CLASS AA CONCRETE	CY	197.000 1010.000	70.900 31.640 102.540	\$31,956.40	\$103,565.40
0455	511-1000	BAR REINF STEEL	LB	24,999.000 1.300	9,289.000 3,824.400 13,113.400	\$4,971.72	\$17,047.42
Category Amount:						\$36,928.12	\$120,612.82
Project Total Amount:						\$44,334.12	\$3,608,049.86