

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0015

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 522 **Days**
Percent Time: 31.67

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 \$3,616,419.05
Percent Complete 52.27%

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	\$3,616,419.05	52.27%	\$352,369.36

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	\$3,960,419.22	\$3,608,049.86	\$352,369.36
Total Earnings	\$3,960,419.22	\$3,608,049.86	\$352,369.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,960,419.22	\$3,608,049.86	\$352,369.36
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:	\$3,960,419.22	\$3,608,049.86	

Total Payable:	\$352,369.36
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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	.720 .006 .726	\$1,650.00	\$199,650.00
		0005530					
Category Amount:						\$1,650.00	\$199,650.00
Category Number: 0040 EROSION CONTROL							
0149	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,770.000 11.800	70.000 40.000 110.000	\$472.00	\$1,298.00
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,830.000 0.900	380.000 552.000 932.000	\$496.80	\$838.80
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	14.000 1.000 15.000	\$770.00	\$11,550.00
Category Amount:						\$1,738.80	\$13,686.80
Category Number: 0010 ROADWAY							
0220	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,450.000 2.100	5,870.000 1,271.000 7,141.000	\$2,669.10	\$14,996.10
Category Amount:						\$2,669.10	\$14,996.10
Category Number: 0040 EROSION CONTROL							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	5,437.750 450.000 5,887.750	\$1,530.00	\$20,018.35
Category Amount:						\$1,530.00	\$20,018.35

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Category Number: 0010 ROADWAY							
0390	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 294.000	.000 1.000 1.000	\$294.00	\$294.00
Category Amount:						\$294.00	\$294.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0430	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 355230.000	.000 .010 .010	\$3,552.30	\$3,552.30
0440	500-3002	CLASS AA CONCRETE	CY	197.000 1010.000	102.540 47.460 150.000	\$47,934.60	\$151,500.00
0450	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF 1		755.000 350.000	.000 754.128 754.128	\$263,944.80	\$263,944.80
0455	511-1000	BAR REINF STEEL	LB	24,999.000 1.300	13,113.400 5,736.600 18,850.000	\$7,457.58	\$24,505.00
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,169.000 74.500	.000 271.334 271.334	\$20,214.38	\$20,214.38
0615	603-7000	PLASTIC FILTER FABRIC	SY	1,169.000 5.100	.000 271.334 271.334	\$1,383.80	\$1,383.80
Category Amount:						\$344,487.46	\$465,100.28
Project Total Amount:						\$352,369.36	\$3,960,419.22