

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0024

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 798 **Days**
Percent Time: 48.42

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 \$8,319,888.27

Original Contract Amount \$7,479,554.60

Funds Available \$1,890,622.12

Percent Complete 77.28%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,319,888.27	\$7,479,554.60	\$1,890,622.12	77.28%	\$436,503.49

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	\$6,429,266.15	\$5,992,762.66	\$436,503.49
Total Earnings	\$6,429,266.15	\$5,992,762.66	\$436,503.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,429,266.15	\$5,992,762.66	\$436,503.49
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:	\$6,429,266.15	\$5,992,762.66	

Total Payable:	\$436,503.49
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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	.975 .010 .985	\$2,750.00	\$270,875.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.970 .010 .980	\$16,366.40	\$1,603,907.20
		0005530					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,400.000 50.000	2,817.940 2,191.650 5,009.590	\$109,582.50	\$250,479.50
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,300.000 112.000	.000 980.060 980.060	\$109,766.72	\$109,766.72
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,900.000 124.000	.000 580.390 580.390	\$71,968.36	\$71,968.36
0035	413-0750	TACK COAT	GL	1,700.000 4.100	17.000 297.000 314.000	\$1,217.70	\$1,287.40
0045	641-1100	GUARDRAIL, TP T	LF	128.000 99.500	.000 84.000 84.000	\$8,358.00	\$8,358.00
0050	641-1200	GUARDRAIL, TP W	LF	771.000 36.750	.000 685.510 685.510	\$25,192.49	\$25,192.49
0055	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1250.000	.000 3.000 3.000	\$3,750.00	\$3,750.00

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Category Number: 0010 ROADWAY							
0060	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 3960.000	.000 3.000 3.000	\$11,880.00	\$11,880.00
Category Amount:						\$360,832.17	\$2,357,464.67
Category Number: 0020 DRAINAGE							
0065	441-0301	CONC SPILLWAY, TP 1	EA	2.000 3880.000	.000 2.000 2.000	\$7,760.00	\$7,760.00
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	152.000 56.500	110.000 6.000 116.000	\$339.00	\$6,554.00
Category Amount:						\$8,099.00	\$14,314.00
Category Number: 0030 SIGNING AND MARKING							
0090	636-2070	GALV STEEL POSTS, TP 7	LF	227.000 10.000	.000 197.000 197.000	\$1,970.00	\$1,970.00
Category Amount:						\$1,970.00	\$1,970.00
Category Number: 0040 EROSION CONTROL							
0135	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		100.000 470.000	2.250 21.750 24.000	\$10,222.50	\$11,280.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	23.000 1.000 24.000	\$770.00	\$18,480.00
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,700.000 1.150	4,420.301 6,090.445 10,510.746	\$7,004.01	\$12,087.36
Category Amount:						\$17,996.51	\$41,847.36

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Category Number: 0010 ROADWAY							
0215	634-1200	RIGHT OF WAY MARKERS	EA	33.000 340.000	.000 22.000 22.000	\$7,480.00	\$7,480.00
Category Amount:						\$7,480.00	\$7,480.00
Category Number: 0020 DRAINAGE							
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	2.000 2400.000	.000 1.160 1.160	\$2,784.00	\$2,784.00
Category Amount:						\$2,784.00	\$2,784.00
Category Number: 0030 SIGNING AND MARKING							
0280	636-2090	GALV STEEL POSTS, TP 9	LF	30.000 10.500	.000 30.000 30.000	\$315.00	\$315.00
Category Amount:						\$315.00	\$315.00
Category Number: 0040 EROSION CONTROL							
0310	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	380.000 41.000	7.111 70.111 77.222	\$2,874.55	\$3,166.10
0320	700-6910	PERMANENT GRASSING	AC	6.000 1110.000	1.830 1.138 2.968	\$1,263.18	\$3,294.48
0325	700-7000	AGRICULTURAL LIME	TN	6.000 243.000	.250 .360 .610	\$87.48	\$148.23
0330	700-8000	FERTILIZER MIXED GRADE	TN	3.000 830.000	.250 .450 .700	\$373.50	\$581.00
Category Amount:						\$4,598.71	\$7,189.81

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Category Number: 0010 ROADWAY							
0350	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		55.000	.000		
				19.000	54.750		
					54.750	\$1,040.25	\$1,040.25
Category Amount:						\$1,040.25	\$1,040.25
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0425	500-0100	GROOVED CONCRETE	SY	963.000	.000		
				6.000	962.667		
					962.667	\$5,776.00	\$5,776.00
Category Amount:						\$5,776.00	\$5,776.00
Category Number: 0010 ROADWAY							
0560	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4.000	.000		
				17.400	4.000		
					4.000	\$69.60	\$69.60
0565	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		28.000	.000		
				18.600	27.500		
					27.500	\$511.50	\$511.50
0570	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		10.000	.000		
				20.250	9.750		
					9.750	\$197.44	\$197.44
Category Amount:						\$778.54	\$778.54
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,169.000	1,222.500		
				74.500	333.333		
					1,555.833	\$24,833.31	\$115,909.56
Category Amount:						\$24,833.31	\$115,909.56
Project Total Amount:						\$436,503.49	\$6,429,266.15