

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0026

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

**Time Allowed:** 1648 **Days**  
**Elapsed Calender Days:** 857 **Days**  
**Percent Time:** 52.00

**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** \$1,425,137.64  
**Percent Complete** 82.87%

**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	\$1,425,137.64	82.87%	\$180,163.48

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0026

Pay Period: 03/01/2021

to 03/31/2021

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	\$6,894,750.63	\$6,714,587.15	\$180,163.48
<b>Total Earnings</b>	<b>\$6,894,750.63</b>	<b>\$6,714,587.15</b>	<b>\$180,163.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,894,750.63</b>	<b>\$6,714,587.15</b>	<b>\$180,163.48</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>\$6,894,750.63</b>	<b>\$6,714,587.15</b>	

<b>Total Payable:</b>	<b>\$180,163.48</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>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.985 .005 .990	\$8,183.20	\$1,620,273.60
		0005530					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,400.000 50.000	5,009.590 255.470 5,265.060	\$12,773.50	\$263,253.00
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		800.000 147.000	.000 560.260 560.260	\$82,358.22	\$82,358.22
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,300.000 112.000	980.060 13.820 993.880	\$1,547.84	\$111,314.56
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,900.000 124.000	580.390 86.920 667.310	\$10,778.08	\$82,746.44
0035	413-0750	TACK COAT	GL	1,700.000 4.100	314.000 289.000 603.000	\$1,184.90	\$2,472.30
<b>Category Amount:</b>						\$116,825.74	\$2,162,418.12

<b>Category Number: 0040 EROSION CONTROL</b>							
0125	163-0240	MULCH	TN	3,000.000 132.000	11.710 .900 12.610	\$118.80	\$1,664.52
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,700.000 1.150	12,843.297 5,218.611 18,061.908	\$6,001.40	\$20,771.19
<b>Category Amount:</b>						\$6,120.20	\$22,435.71

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<b>Category Number: 0010 ROADWAY</b>							
0210	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,490.000 30.500	1,734.000 578.000 2,312.000	\$17,629.00	\$70,516.00
0215	634-1200	RIGHT OF WAY MARKERS	EA	33.000 340.000	22.000 9.000 31.000	\$3,060.00	\$10,540.00
<b>Category Amount:</b>						\$20,689.00	\$81,056.00
<b>Category Number: 0020 DRAINAGE</b>							
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	94.000 55.000	94.000 24.000 118.000	\$1,320.00	\$6,490.00
<b>Category Amount:</b>						\$1,320.00	\$6,490.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0295	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		1.000 350.000	.000 .750 .750	\$262.50	\$262.50
0320	700-6910	PERMANENT GRASSING	AC	6.000 1110.000	3.524 1.366 4.890	\$1,516.26	\$5,427.90
0325	700-7000	AGRICULTURAL LIME	TN	6.000 243.000	.760 .300 1.060	\$72.90	\$257.58
0330	700-8000	FERTILIZER MIXED GRADE	TN	3.000 830.000	.850 .375 1.225	\$311.25	\$1,016.75
<b>Category Amount:</b>						\$2,162.91	\$6,964.73

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<b>Category Number: 0010 ROADWAY</b>							
0360	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	600.000 26.000	736.667 252.778 989.445	\$6,572.23	\$25,725.57
<b>Category Amount:</b>						\$6,572.23	\$25,725.57
<b>Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER</b>							
0475	523-1100	DYNAMIC PILE TEST	EA	2.000 7000.000	1.000 1.000 2.000	\$7,000.00	\$14,000.00
<b>Category Amount:</b>						\$7,000.00	\$14,000.00
<b>Category Number: 0010 ROADWAY</b>							
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	4.000 860.000	4.000 2.000 6.000	\$1,720.00	\$5,160.00
0555	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	202.000 87.500	.000 202.896 202.896	\$17,753.40	\$17,753.40
<b>Category Amount:</b>						\$19,473.40	\$22,913.40
<b>Project Total Amount:</b>						\$180,163.48	\$6,894,750.63