

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0028

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 918 **Days**
Percent Time: 55.70

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 \$1,335,852.28
Percent Complete 83.94%

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	\$1,335,852.28	83.94%	\$63,635.39

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	\$6,984,035.99	\$6,920,400.60	\$63,635.39
Total Earnings	\$6,984,035.99	\$6,920,400.60	\$63,635.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,984,035.99	\$6,920,400.60	\$63,635.39
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:	\$6,984,035.99	\$6,920,400.60	

Total Payable:	\$63,635.39
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.995 .005 1.000	\$8,183.20	\$1,636,640.00
		0005530					
0050	641-1200	GUARDRAIL, TP W	LF	771.000 36.750	685.510 203.500 889.010	\$7,478.63	\$32,671.12
Category Amount:						\$15,661.83	\$1,669,311.12
Category Number: 0040 EROSION CONTROL							
0125	163-0240	MULCH	TN	3,000.000 132.000	12.799 .220 13.019	\$29.04	\$1,718.51
0160	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 590.000	1.000 1.000 2.000	\$590.00	\$1,180.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	25.000 1.000 26.000	\$770.00	\$20,020.00
Category Amount:						\$1,389.04	\$22,918.51
Category Number: 0010 ROADWAY							
0195	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 121560.000	.650 .350 1.000	\$42,546.00	\$121,560.00
Category Amount:						\$42,546.00	\$121,560.00
Category Number: 0040 EROSION CONTROL							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	5,936.500 874.500 6,811.000	\$2,973.30	\$23,157.40

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Category Number: 0040 EROSION CONTROL							
0320	700-6910	PERMANENT GRASSING	AC	6.000 1110.000	5.302 .200 5.502	\$222.00	\$6,107.22
0325	700-7000	AGRICULTURAL LIME	TN	6.000 243.000	1.180 .040 1.220	\$9.72	\$296.46
0330	700-8000	FERTILIZER MIXED GRADE	TN	3.000 830.000	1.375 .050 1.425	\$41.50	\$1,182.75
Category Amount:						\$3,246.52	\$30,743.83
Category Number: 0010 ROADWAY							
0575	636-5020	DELINEATOR, TP 2	EA	12.000 66.000	.000 12.000 12.000	\$792.00	\$792.00
Category Amount:						\$792.00	\$792.00
Project Total Amount:						\$63,635.39	\$6,984,035.99