

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0032

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**

Elapsed Calender Days: 1132 **Days**

Percent Time: 68.69

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

CHARLESTON TN 37310-0437

Date Work Began: 01/16/2019

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2023

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$8,341,764.59

Original Contract Amount \$7,479,554.60

Funds Available \$1,323,000.04

Percent Complete 84.14%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,341,764.59	\$7,479,554.60	\$1,323,000.04	84.14%	\$30,108.56

Chief Engineer

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to 12/31/2021

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	\$7,018,764.55	\$6,988,655.99	\$30,108.56
Total Earnings	\$7,018,764.55	\$6,988,655.99	\$30,108.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,018,764.55	\$6,988,655.99	\$30,108.56
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:	\$7,018,764.55	\$6,988,655.99	

Total Payable:	\$30,108.56
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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: 0040 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	32.000 1.000 33.000	\$770.00	\$25,410.00
Category Amount:						\$770.00	\$25,410.00
Category Number: 0010 ROADWAY							
0495	702-0888	QUERCUS MICHAUXII - SWAMP CHESTNUT OAK, 2 IN CAL	EA	16.000 520.000	.000 8.000 8.000	\$4,160.00	\$4,160.00
0500	702-0908	QUERCUS SHUMARDII - SHUMARD OAK, 2 IN CAL	EA	1.000 520.000	.000 .500 .500	\$260.00	\$260.00
0505	702-0909	QUERCUS STELLATA - POST OAK, 2 IN CAL	EA	12.000 520.000	.000 6.000 6.000	\$3,120.00	\$3,120.00
0700	643-1132	CH LK FENCE, ZC COAT, 4 FT, 9 GA	LF	.000 74.560	.000 63.500 63.500	\$4,734.56	\$4,734.56
0710	643-1152	CH LK FEN, ZC COAT, 4', 9 GA ITEM ADDED BY SUPPLEMENTAL AGREEMENT CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	.000 63.200	.000 270.000 270.000	\$17,064.00	\$17,064.00
Category Amount:						\$29,338.56	\$29,338.56
Project Total Amount:						\$30,108.56	\$7,018,764.55