

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0033

Pay Period: 01/01/2022

to 02/28/2022

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days
Elapsed Calender Days: 1191 Days
Percent Time: 72.27

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 \$8,341,764.59
Original Contract Amount \$7,479,554.60
Funds Available \$1,308,905.54
Percent Complete 84.31%

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	\$1,308,905.54	84.31%	\$14,094.50

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	\$7,032,859.05	\$7,018,764.55	\$14,094.50
Total Earnings	\$7,032,859.05	\$7,018,764.55	\$14,094.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,032,859.05	\$7,018,764.55	\$14,094.50
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:	\$7,032,859.05	\$7,018,764.55	

Total Payable:	\$14,094.50
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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	33.000 2.000 35.000	\$1,540.00	\$26,950.00
Category Amount:						\$1,540.00	\$26,950.00
Category Number: 0010 ROADWAY							
0490	702-0579	LEUCOTHOE FONTANESIANA - DROOPING LEUCOTHOE, 5 GAL	EA	344.000 76.000	.000 132.000 132.000	\$10,032.00	\$10,032.00
0515	702-0522	KALMIA LATIFOLIA - MOUNTAIN LAUREL, 3 GAL	EA	258.000 53.500	.000 5.000 5.000	\$267.50	\$267.50
0520	702-0922	RHODODENDRON CAROLINIANUM - CAROLINA RHODODENDRON, 3 GAL	EA	70.000 55.000	.000 41.000 41.000	\$2,255.00	\$2,255.00
Category Amount:						\$12,554.50	\$12,554.50
Project Total Amount:						\$14,094.50	\$7,032,859.05