Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0036 **Pay Period:** 06/01/2022 **to** 11/30/2022

Contract Location:
0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 1466 **Days**
Percent Time: 88.96

District: 6 **Area:** 04

Contractor:
WRIGHT BROTHERS CONSTRUCTION CO., INC.
P. O. BOX 437

CHARLESTON TN 37310-0437
Phone: (423)336-2261

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

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $8,341,764.59
Original Contract Amount $7,479,554.60
Funds Available $1,266,866.84
Percent Complete 84.81%

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	$1,266,866.84	84.81%	$21,178.30

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0036 **Pay Period:** 06/01/2022 **to** 11/30/2022

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	$7,074,897.75	$7,053,719.45	$21,178.30
Total Earnings	**$7,074,897.75**	**$7,053,719.45**	**$21,178.30**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$7,074,897.75**	**$7,053,719.45**	**$21,178.30**
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:	**$7,074,897.75**	**$7,053,719.45**	
		Total Payable:	**$21,178.30**

Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0036 **Pay Period:** 06/01/2022 to 11/30/2022

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					
0295	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	1.000	.750		
				350.000	.250		
					1.000	$87.50	$350.00
					Category Amount:	$87.50	$350.00
Category Number:	0010	ROADWAY					
0375	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	10.000	.750		
				750.000	.250		
					1.000	$187.50	$750.00
0490	702-0579	LEUCOTHOE FONTANESIANA -	EA	344.000	132.000		
				76.000	79.000		
					211.000	$6,004.00	$16,036.00
		DROOPING LEUCOTHOE, 5 GAL					
0495	702-0888	QUERCUS MICHAUXII -	EA	16.000	8.000		
				520.000	5.000		
					13.000	$2,600.00	$6,760.00
		SWAMP CHESTNUT OAK, 2 IN CAL					
0500	702-0908	QUERCUS SHUMARDII -	EA	1.000	.500		
				520.000	.300		
					.800	$156.00	$416.00
		SHUMARD OAK, 2 IN CAL					
0505	702-0909	QUERCUS STELLATA -	EA	12.000	6.000		
				520.000	4.000		
					10.000	$2,080.00	$5,200.00
		POST OAK, 2 IN CAL					
0510	702-0052	ANDROPOGON VIRGINICUS -	EA	454.000	240.000		
				13.200	144.000		
					384.000	$1,900.80	$5,068.80
		BROOMSEDGE BLUESTEM, 1 GAL					
0515	702-0522	KALMIA LATIFOLIA -	EA	258.000	5.000		
				53.500	3.000		
					8.000	$160.50	$428.00
		MOUNTAIN LAUREL, 3 GAL					

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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						
0520	702-0922	RHODODENDRON CAROLINIANUM -	EA	70.000	46.000		
				55.000	25.000		
					71.000	$1,375.00	$3,905.00
		CAROLINA RHODODENDRON, 3 GAL					
0525	702-0161	C. SEESILILFOLIUM -	EA	1,555.000	784.000		
				14.100	470.000		
					1,254.000	$6,627.00	$17,681.40
		LONGLEAF WOODOATS, 1 GAL					
					Category Amount:	$21,090.80	$56,245.20
					Project Total Amount:	$21,178.30	$7,074,897.75