Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0037 **Pay Period:** 12/01/2022 **to** 05/31/2023

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

Time Allowed: 1648 **Days**
Elapsed Calender Days: 1648 **Days**
Percent Time: 100.00

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: 05/31/2023
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 $1,245,480.24
Percent Complete 85.07%

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	$1,245,480.24	85.07%	$21,386.60

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0037 **Pay Period:** 12/01/2022 **to** 05/31/2023

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	$7,096,284.35	$7,074,897.75	$21,386.60
Total Earnings	**$7,096,284.35**	**$7,074,897.75**	**$21,386.60**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$7,096,284.35**	**$7,074,897.75**	**$21,386.60**
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:	**$7,096,284.35**	**$7,074,897.75**	

Total Payable: **$21,386.60**

Estimate Summary By Project

Contract ID: B3CBA1801525-0 **Estimate Number:** 0037 **Pay Period:** 12/01/2022 to 05/31/2023

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					
0130	163-0300	CONSTRUCTION EXIT	EA	4.000	4.750		
				4170.000	1.250		
					6.000	$5,212.50	$25,020.00
				Category Amount:		$5,212.50	$25,020.00
Category Number:	0010	ROADWAY					
0370	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	690.000	350.250		
				26.000	116.750		
					467.000	$3,035.50	$12,142.00
0490	702-0579	LEUCOTHOE FONTANESIANA -	EA	344.000	211.000		
				76.000	53.000		
					264.000	$4,028.00	$20,064.00
		DROOPING LEUCOTHOE, 5 GAL					
0495	702-0888	QUERCUS MICHAUXII -	EA	16.000	13.000		
				520.000	3.000		
					16.000	$1,560.00	$8,320.00
		SWAMP CHESTNUT OAK, 2 IN CAL					
0500	702-0908	QUERCUS SHUMARDII -	EA	1.000	.800		
				520.000	.200		
					1.000	$104.00	$520.00
		SHUMARD OAK, 2 IN CAL					
0505	702-0909	QUERCUS STELLATA -	EA	12.000	10.000		
				520.000	2.000		
					12.000	$1,040.00	$6,240.00
		POST OAK, 2 IN CAL					
0510	702-0052	ANDROPOGON VIRGINICUS -	EA	454.000	384.000		
				13.200	96.000		
					480.000	$1,267.20	$6,336.00
		BROOMSEDGE BLUESTEM, 1 GAL					
0515	702-0522	KALMIA LATIFOLIA -	EA	258.000	8.000		
				53.500	2.000		
					10.000	$107.00	$535.00
		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	71.000		
				55.000	11.000		
					82.000	$605.00	$4,510.00
		CAROLINA RHODODENDRON, 3 GAL					
0525	702-0161	C. SEESILILFOLIUM -	EA	1,555.000	1,254.000		
				14.100	314.000		
					1,568.000	$4,427.40	$22,108.80
		LONGLEAF WOODOATS, 1 GAL					
					Category Amount:	$16,174.10	$80,775.80
					Project Total Amount:	$21,386.60	$7,096,284.35