

Rpt-ID: RCPESPRJ

Georgia

Date: 06/03/2020

User: 00985424

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0016

Pay Period: 05/01/2020
to 05/31/2020

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days

Elapsed Calender Days: 553 Days

Percent Time: 33.56

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 \$7,576,838.27

Original Contract Amount \$7,479,554.60

Funds Available \$3,446,311.19

Percent Complete 54.52%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$7,576,838.27	\$7,479,554.60	\$3,446,311.19	54.52%	\$170,107.86

Chief Engineer

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Page 2 of 4

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Pay Period: 05/01/2020
to 05/31/2020

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	\$4,130,527.08	\$3,960,419.22	\$170,107.86
Total Earnings	\$4,130,527.08	\$3,960,419.22	\$170,107.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,130,527.08	\$3,960,419.22	\$170,107.86
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:	\$4,130,527.08	\$3,960,419.22	
		Total Payable:	\$170,107.86

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Page 3 of 4

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Pay Period: 05/01/2020
to 05/31/2020

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.726		
				275000.000	.047		
					.773	\$12,925.00	\$212,575.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.550		
				1636640.000	.050		
					.600	\$81,832.00	\$981,984.00
		0005530					
Category Amount:						\$94,757.00	\$1,194,559.00
Category Number: 0040 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000	15.000		
				770.000	1.000		
					16.000	\$770.00	\$12,320.00
Category Amount:						\$770.00	\$12,320.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.010		
				355230.000	.030		
					.040	\$10,656.90	\$14,209.20
		1					
0460	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				93450.000	.030		
					.030	\$2,803.50	\$2,803.50
		BR NO - 1					
0465	520-0573	H-PILE POINTS, HP 14 X 73	EA	8.000	.000		
				286.000	8.000		
					8.000	\$2,288.00	\$2,288.00
0470	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	334.000	.000		
				102.000	179.660		
					179.660	\$18,325.32	\$18,325.32
0475	523-1100	DYNAMIC PILE TEST	EA	2.000	.000		
				7000.000	1.000		
					1.000	\$7,000.00	\$7,000.00

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Page 4 of 4

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Project Number 0005530

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0050	BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER				
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,169.000	271.334		
				74.500	420.944		
					692.278	\$31,360.33	\$51,574.71
0615	603-7000	PLASTIC FILTER FABRIC	SY	1,169.000	271.334		
				5.100	420.944		
					692.278	\$2,146.81	\$3,530.62
Category Amount:						\$74,580.86	\$99,731.35
Project Total Amount:						\$170,107.86	\$4,130,527.08