

Rpt-ID: RCPESPRJ

Georgia

Date: 05/01/2023

User: jdilling

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101793-0

Estimate Number: 0015

Pay Period: 04/01/2023

to 04/30/2023

Contract Location:

US 27/SR 1 OVER WEST CHICKAMAUGA CREEK. (E)

Time Allowed: 592 **Days**

Elapsed Calender Days: 500 **Days**

Percent Time: 84.46

District: 6

Area: 04

Contractor:

WRIGHT BROTHERS CONSTRUCTION CO., INC.
1500 LAUDERDALE MEMORIAL HWY., N.W.

Date Let: 06/18/2021

Date Awarded: 06/18/2021

Date Contract Executed: 08/19/2021

Date Notice to Proceed: 12/17/2021

CHARLESTON TN 37310-6641

Date Work Began: 02/03/2022

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2023

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$7,207,888.87

Original Contract Amount \$7,095,030.46

Funds Available \$2,010,030.10

Percent Complete 72.11%

Counties:

Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013943	\$7,207,888.87	\$7,095,030.46	\$2,010,030.10	72.11%	\$150,232.50

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0015

Pay Period: 04/01/2023

to 04/30/2023

 Project Number: 0013943 US 27/ SR 1 - CNST OF A BRIDGE

Federal State Project Number: 0013943

	Total to Date	Prev to Date	This Estimate
Participating	\$4,158,286.98	\$4,038,100.98	\$120,186.00
Non-Participating	\$1,039,571.79	\$1,009,525.29	\$30,046.50
Total Earnings	\$5,197,858.77	\$5,047,626.27	\$150,232.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,197,858.77	\$5,047,626.27	\$150,232.50
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:	\$5,197,858.77	\$5,047,626.27	

Total Payable: \$150,232.50

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Project Number 0013943

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: 0600 SIGNING							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 476000.000	.841 .109 .950	\$51,884.00	\$452,200.00
		0013943					
Category Amount:						\$51,884.00	\$452,200.00
Category Number: 0100 ROADWAY							
0025	210-0100	GRADING COMPLETE -	LS	1.000 878850.000	.700 .050 .750	\$43,942.50	\$659,137.50
		0013943					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,926.000 40.000	1,191.710 79.280 1,270.990	\$3,171.20	\$50,839.60
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,349.000 107.000	1,413.910 .000 1,413.910	\$0.00	\$151,288.37
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,456.000 110.000	345.710 .000 345.710	\$0.00	\$38,028.10
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		648.000 117.000	227.210 .000 227.210	\$0.00	\$26,583.57
0057	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 116.250	82.310 .000 82.310	\$0.00	\$9,568.54
0070	433-1000	TEMPORARY ASPHALT 19MM (CORRECT ITEM) TEMPORARY ASPHALT 19MM (CORRECT ITEM) REINF CONC APPROACH SLAB	SY	558.000 265.000	279.000 .000 279.000	\$0.00	\$73,935.00
Category Amount:						\$47,113.70	\$1,009,380.68

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Category Number: 0300 TEMPORARY EROSION							
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,350.000 1.800	268.000 346.000 614.000	\$622.80	\$1,105.20
0195	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 700.000	14.000 1.000 15.000	\$700.00	\$10,500.00
Category Amount:						\$1,322.80	\$11,605.20
Category Number: 0801 BRIDGE NO. 1 - OVER WEST CHICKAMAUGA CREEK							
0375	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 925000.000	.590 .040 .630	\$37,000.00	\$582,750.00
0380	500-2100	CONCRETE BARRIER	LF	838.000 71.750	419.000 .000 419.000	\$0.00	\$30,063.25
0385	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	2,753.000 173.000	2,753.000 .000 2,753.000	\$0.00	\$476,269.00
0390	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 1	LF	1,438.000 334.000	1,438.000 .000 1,438.000	\$0.00	\$480,292.00
0395	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 302000.000	.590 .040 .630	\$12,080.00	\$190,260.00
0415	500-3002	CLASS AA CONCRETE	CY	700.000 1075.000	700.000 .000 700.000	\$0.00	\$752,500.00
Category Amount:						\$49,080.00	\$2,512,134.25

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Category Number: 0100 ROADWAY							
0475	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	1,040.000		
					1,040.000	\$832.00	\$832.00
Category Amount:						\$832.00	\$832.00
Project Total Amount:						\$150,232.50	\$5,197,858.77