

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: alowe

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA2200986-0

Estimate Number: 0024

Pay Period: 04/02/2025
to 09/30/2025

Contract Location:

US 27/SR 1 OVER LITTLE TALLAPOOSA RIVER. (E)

Time Allowed: 888 Days

Elapsed Calender Days: 827 Days

Percent Time: 93.13

District: 6

Area: 03

Contractor:

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

Date Let: 03/18/2022

Date Awarded: 04/01/2022

Date Contract Executed: 05/10/2022

Date Notice to Proceed: 06/07/2022

Date Work Began: 08/19/2022

Date Time Stopped: 09/10/2024

Date Accepted: 07/17/2025

Adjusted Completion Date: 11/10/2024

CHARLESTON TN 37310

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$10,499,929.57

Original Contract Amount \$9,996,082.61

Funds Available \$1,920,300.99

Percent Complete 81.71%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015537	\$10,499,929.57	\$9,996,082.61	\$1,920,300.99	81.71%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: alowe

Department of Transportation

Page 2 of 2

Estimate Summary By Project

Contract ID: B1CBA2200986-0

Estimate Number: 0024

Pay Period: 04/02/2025
to 09/30/2025

Project Number: 0015537 US 27/SR 1 - CNST OF A BRIDGE

Federal State Project Number: 0015537

	Total to Date	Prev to Date	This Estimate
Participating	\$6,863,702.85	\$6,863,702.85	\$0.00
Non-Participating	\$1,715,925.73	\$1,715,925.73	\$0.00
Total Earnings	\$8,579,628.58	\$8,579,628.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,579,628.58	\$8,579,628.58	\$0.00
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:	\$8,579,628.58	\$8,579,628.58	
Total Payable:			\$0.00