

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0018

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**
Elapsed Calender Days: 614 **Days**
Percent Time: 37.26

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
Date Work Began: 01/16/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2023

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$7,576,838.27
Original Contract Amount \$7,479,554.60
Funds Available \$2,725,639.32
Percent Complete 64.03%

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	\$2,725,639.32	64.03%	\$414,197.00

Chief Engineer

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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	\$4,851,198.95	\$4,437,001.95	\$414,197.00
Total Earnings	\$4,851,198.95	\$4,437,001.95	\$414,197.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,851,198.95	\$4,437,001.95	\$414,197.00
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:	\$4,851,198.95	\$4,437,001.95	

Total Payable:	\$414,197.00
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.795		
				275000.000	.041		
		0005530			.836	\$11,275.00	\$229,900.00
0010	210-0100	GRADING COMPLETE -	LS	1.000	.700		
				1636640.000	.150		
		0005530			.850	\$245,496.00	\$1,391,144.00
Category Amount:						\$256,771.00	\$1,621,044.00
Category Number: 0040 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000	17.000		
				770.000	1.000		
					18.000	\$770.00	\$13,860.00
Category Amount:						\$770.00	\$13,860.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.040		
				355230.000	.010		
		1			.050	\$3,552.30	\$17,761.50
0440	500-3002	CLASS AA CONCRETE	CY	197.000	150.000		
				1010.000	47.000		
					197.000	\$47,470.00	\$198,970.00
0445	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	570.000	284.820		
				300.000	284.820		
		1			569.640	\$85,446.00	\$170,892.00
0455	511-1000	BAR REINF STEEL	LB	24,999.000	18,850.000		
				1.300	6,149.000		
					24,999.000	\$7,993.70	\$32,498.70
0460	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.030		
				93450.000	.020		
		BR NO - 1			.050	\$1,869.00	\$4,672.50

Rpt-ID: RCPEsprj

Georgia

Date: 08/07/2020

User: 00985424

Department of Transportation

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Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0580	501-2001	STR STEEL	LB	5,132.000	.000		
				2.950	3,500.000		
					3,500.000	\$10,325.00	\$10,325.00
Category Amount:						\$156,656.00	\$435,119.70
Project Total Amount:						\$414,197.00	\$4,851,198.95