

Rpt-ID: RCPESPRJ

Georgia

Date: 05/05/2021

User: 01106057

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0027

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days

Elapsed Calender Days: 887 Days

Percent Time: 53.82

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 \$8,319,888.27

Original Contract Amount \$7,479,554.60

Funds Available \$1,399,487.67

Percent Complete 83.18%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,319,888.27	\$7,479,554.60	\$1,399,487.67	83.18%	\$25,649.97

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0027

Pay Period: 04/01/2021

to 04/30/2021

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	\$6,920,400.60	\$6,894,750.63	\$25,649.97
Total Earnings	\$6,920,400.60	\$6,894,750.63	\$25,649.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,920,400.60	\$6,894,750.63	\$25,649.97
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:	\$6,920,400.60	\$6,894,750.63	

Total Payable:	\$25,649.97
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.990 .005 .995	\$8,183.20	\$1,628,456.80
		0005530					

Category Amount: \$8,183.20 \$1,628,456.80

Category Number: 0030 SIGNING AND MARKING							
0095	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,040.000 1.500	.000 3,892.000 3,892.000	\$5,838.00	\$5,838.00
0100	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		3,984.000 1.500	.000 4,008.000 4,008.000	\$6,012.00	\$6,012.00
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	114.000 17.800	.000 114.000 114.000	\$2,029.20	\$2,029.20
0110	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		456.000 8.900	.000 456.000 456.000	\$4,058.40	\$4,058.40
0115	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		456.000 8.900	.000 456.000 456.000	\$4,058.40	\$4,058.40

Category Amount: \$21,996.00 \$21,996.00

Category Number: 0040 EROSION CONTROL							
0125	163-0240	MULCH	TN	3,000.000 132.000	12.610 .189 12.799	\$24.95	\$1,689.47

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Category Number: 0040 EROSION CONTROL							
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,700.000	18,061.908		
				1.150	1,520.281		
					19,582.189	\$1,748.32	\$22,519.52
Category Amount:						\$1,773.27	\$24,208.99
Category Number: 0030 SIGNING AND MARKING							
0285	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		15.000	.000		
				17.800	15.000		
					15.000	\$267.00	\$267.00
0290	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	15.000	.000		
				17.800	59.143		
					59.143	\$1,052.75	\$1,052.75
Category Amount:						\$1,319.75	\$1,319.75
Category Number: 0040 EROSION CONTROL							
0310	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	380.000	77.222		
				41.000	73.695		
					150.917	\$3,021.50	\$6,187.60
0315	603-7000	PLASTIC FILTER FABRIC	SY	2,121.000	421.111		
				4.500	73.695		
					494.806	\$331.63	\$2,226.63
0320	700-6910	PERMANENT GRASSING	AC	6.000	4.890		
				1110.000	.412		
					5.302	\$457.32	\$5,885.22
0325	700-7000	AGRICULTURAL LIME	TN	6.000	1.060		
				243.000	.120		
					1.180	\$29.16	\$286.74

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Category Number: 0040 EROSION CONTROL							
0330	700-8000	FERTILIZER MIXED GRADE	TN	3.000 830.000	1.225 .150 1.375	\$124.50	\$1,141.25
Category Amount:						\$3,964.11	\$15,727.44
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	365.260 -11,586.360 -11,221.100	\$-11,586.36	(\$11,221.10)
Category Amount:						\$-11,586.36	\$-11,221.10
Project Total Amount:						\$25,649.97	\$6,920,400.60