

Rpt-ID: RCPESPRJ

Georgia

Date: 08/06/2021

User: 01106057

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0030

Pay Period: 07/01/2021  
to 07/31/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days

Elapsed Calender Days: 979 Days

Percent Time: 59.41

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 \$8,341,764.59

Original Contract Amount \$7,479,554.60

Funds Available \$1,356,188.60

Percent Complete 83.74%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,341,764.59	\$7,479,554.60	\$1,356,188.60	83.74%	\$770.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0030

Pay Period: 07/01/2021  
to 07/31/2021

Project Number: 0005530 SR 48 - BRIDGE REPLACEMENT

Federal State Project Number: 0005530

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,985,575.99	\$6,984,805.99	\$770.00
Total Earnings	<b>\$6,985,575.99</b>	<b>\$6,984,805.99</b>	<b>\$770.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$6,985,575.99</b>	<b>\$6,984,805.99</b>	<b>\$770.00</b>
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:	<b>\$6,985,575.99</b>	<b>\$6,984,805.99</b>	
Total Payable:			<b>\$770.00</b>

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to 07/31/2021

Project Number 0005530

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<hr/>							
	Category Number:	0040	EROSION CONTROL				
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000	27.000		
				770.000	1.000		
					28.000	\$770.00	\$21,560.00
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				Category Amount:		\$770.00	\$21,560.00
				Project Total Amount:		\$770.00	\$6,985,575.99