

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0031

Pay Period: 08/01/2021

to 11/30/2021

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 **Days**

Elapsed Calender Days: 1101 **Days**

Percent Time: 66.81

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 \$1,353,108.60

Percent Complete 83.78%

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	\$1,353,108.60	83.78%	\$3,080.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/01/2021

to 11/30/2021

 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	\$6,988,655.99	\$6,985,575.99	\$3,080.00
Total Earnings	\$6,988,655.99	\$6,985,575.99	\$3,080.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,988,655.99	\$6,985,575.99	\$3,080.00
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:	\$6,988,655.99	\$6,985,575.99	

Total Payable: \$3,080.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2021

User: 01106057

Department of Transportation

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Pay Period: 08/01/2021
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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: 0040 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	28.000 4.000 32.000	\$3,080.00	\$24,640.00
Category Amount:						\$3,080.00	\$24,640.00
Project Total Amount:						\$3,080.00	\$6,988,655.99