

Rpt-ID: RCPESPRJ

Georgia

Date: 05/07/2021

User: tigriffi

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0056

Pay Period: 04/02/2021
to 05/07/2021

Contract Location:

US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS

Time Allowed:

1827 Days

Elapsed Calender Days:

1773 Days

Percent Time:

97.04

District: 6

Area: 01

Contractor:

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

Date Let:

04/22/2016

Date Awarded:

04/22/2016

Date Contract Executed:

06/14/2016

Date Notice to Proceed:

06/30/2016

Date Work Began:

08/08/2016

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

06/30/2021

CHARLESTON

TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$45,816,775.35

Original Contract Amount \$43,994,564.30

Funds Available \$497,972.66

Percent Complete 98.92%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,816,775.35	\$43,994,564.30	\$497,972.66	98.91%	\$130,886.63

Chief Engineer

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Project Number: 662510- US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS) - R

Federal State Project Number: STP00-00MS-00(007)

	Total to Date	Prev to Date	This Estimate
Participating	\$36,259,041.99	\$36,154,332.71	\$104,709.28
Non-Participating	\$9,064,760.70	\$9,038,583.35	\$26,177.35
Total Earnings	\$45,323,802.69	\$45,192,916.06	\$130,886.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,323,802.69	\$45,192,916.06	\$130,886.63
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	(\$5,000.00)	(\$5,000.00)	\$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:	\$45,318,802.69	\$45,187,916.06	
Total Payable:			\$130,886.63

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Project Number 662510-

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: 0050		EROSION CONTROL					
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	56.000 1.000 57.000	\$880.00	\$50,160.00
Category Amount:						\$880.00	\$50,160.00
Category Number: 0020		PAVEMENT					
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	31,349.360 9.890 31,359.250	\$271.98	\$862,379.38
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	2,270.290 20.560 2,290.850	\$2,050.86	\$228,512.29
0275	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,399.000 115.000	6,032.530 88.960 6,121.490	\$10,230.40	\$703,971.35
0305	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	1,039.000 15.750	1,255.000 153.333 1,408.333	\$2,414.99	\$22,181.24
Category Amount:						\$14,968.23	\$1,817,044.26
Category Number: 0010		ROADWAY					
0334	441-0108	CONC SIDEWALK, 8 IN	SY	100.000 96.000	31.778 14.667 46.445	\$1,408.03	\$4,458.72
		WHEELCHAIR RAMPS					
Category Amount:						\$1,408.03	\$4,458.72
Category Number: 0050		EROSION CONTROL					
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,470.929 141.111 2,612.040	\$5,221.11	\$96,645.48

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Category Number: 0050 EROSION CONTROL							
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000	5,398.839		
				3.460	141.111		
					5,539.950	\$488.24	\$19,168.23
Category Amount:						\$5,709.35	\$115,813.71
Category Number: 0010 ROADWAY							
0630	610-0300	REM FENCE -	LF	412.000	1,274.000		
				4.500	327.000		
					1,601.000	\$1,471.50	\$7,204.50
		6 FT, 9 GA					
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000	59,209.250		
				6.050	1,140.000		
					60,349.250	\$6,897.00	\$365,112.96
Category Amount:						\$8,368.50	\$372,317.46
Category Number: 0090 SIGNAL							
0735	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				41300.000	.300		
					1.000	\$12,390.00	\$41,300.00
		1					
Category Amount:						\$12,390.00	\$41,300.00
Category Number: 0040 SIGNING AND MARKING							
0750	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		21,753.000	20,056.000		
				0.550	7,662.000		
					27,718.000	\$4,214.10	\$15,244.90
0755	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		15,565.000	11,010.000		
				0.550	10,244.000		
					21,254.000	\$5,634.20	\$11,689.70
0760	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		170.000	291.000		
				11.000	27.000		
					318.000	\$297.00	\$3,498.00

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Category Number: 0040 SIGNING AND MARKING							
0765	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		5,985.000 0.370	6,428.000 550.000 6,978.000	\$203.50	\$2,581.86
0775	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,348.000 5.500	793.444 964.460 1,757.904	\$5,304.53	\$9,668.47
Category Amount:						\$15,653.33	\$42,682.93
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	149.135 -454 148.681	\$-594.74	\$194,772.11
0935	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	853.000 49.500	464.750 .250 465.000	\$12.38	\$23,017.50
		3 FT					
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	444,917.348 -3,529.166 441,388.182	\$-3,070.37	\$384,007.72
Category Amount:						\$-3,652.73	\$601,797.33
Category Number: 0010 ROADWAY							
1195	413-0750	TACK COAT	GL	9,673.000 1.660	2,784.000 158.000 2,942.000	\$262.28	\$4,883.72
Category Amount:						\$262.28	\$4,883.72
Category Number: 0050 EROSION CONTROL							
1801	169-0005	BIORETENTION BASIN, NO. -	EA	.000 197900.000	.500 .250 .750	\$49,475.00	\$148,425.00
		169-0005 BIORETENTION BASIN					
Category Amount:						\$49,475.00	\$148,425.00

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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					
	Category Number:	0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	619,401.220		
				1.000	25,424.640		
					644,825.860	\$25,424.64	\$644,825.86
		(IN #1)					
					Category Amount:	\$25,424.64	\$644,825.86
					Project Total Amount:	\$130,886.63	\$45,323,802.69