

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0010

Pay Period: 06/02/2017

to 06/30/2017

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 366 **Days**

Percent Time: 20.03

District: 6

Area: 01

Contractor:

WRIGHT BROS CONSTR. 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

CHARLESTON TN 37310-0437

Date Work Began: 08/08/2016

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2021

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$44,908,417.85

Original Contract Amount \$43,994,564.30

Funds Available \$37,228,236.69

Percent Complete 16.17%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$44,908,417.85	\$43,994,564.30	\$37,228,236.69	17.10%	\$489,956.28

Chief Engineer

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to 06/30/2017

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	\$5,810,776.79	\$5,418,811.76	\$391,965.03
Non-Participating	\$1,452,694.19	\$1,354,702.94	\$97,991.25
Total Earnings	\$7,263,470.98	\$6,773,514.70	\$489,956.28
Stockpiled Materials	\$416,710.18	\$416,710.18	\$0.00
Gross Earnings	\$7,680,181.16	\$7,190,224.88	\$489,956.28
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:	\$7,680,181.16	\$7,190,224.88	

Total Payable:	\$489,956.28
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.398		
				1385000.000	.012		
		STP00-00MS-00(007)			.410	\$16,620.00	\$567,850.00
Category Amount:						\$16,620.00	\$567,850.00
Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000	404.314		
				154.000	15.626		
					419.940	\$2,406.40	\$64,670.76
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,122.000	.000		
				12.250	540.000		
					540.000	\$6,615.00	\$6,615.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000	75.000		
				570.000	13.500		
					88.500	\$7,695.00	\$50,445.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000	33.000		
				890.000	4.500		
					37.500	\$4,005.00	\$33,375.00
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		2.000	3.750		
				1310.000	.750		
					4.500	\$982.50	\$5,895.00
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000	.000		
				123.000	.750		
					.750	\$92.25	\$92.25
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000	650.000		
				1.190	775.000		
					1,425.000	\$922.25	\$1,695.75

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Category Number: 0050 EROSION CONTROL							
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	70.000 154.000 224.000	\$751.52	\$1,093.12
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	.000 2.000 2.000	\$1,540.00	\$1,540.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	21.000 6.000 27.000	\$5,760.00	\$25,920.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	.000 1.000 1.000	\$390.00	\$390.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	10.000 1.000 11.000	\$880.00	\$9,680.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	70,432.250 3,879.075 74,311.325	\$8,378.80	\$160,512.46
Category Amount:						\$40,418.72	\$361,924.34
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	436.909 43.407 480.316	\$2,072.68	\$22,935.09
Category Amount:						\$2,072.68	\$22,935.09

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Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	1,341.990 147.570 1,489.560	\$4,611.56	\$46,548.75
Category Amount:						\$4,611.56	\$46,548.75
Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	27.350 11.460 38.810	\$18,851.70	\$63,842.45
Category Amount:						\$18,851.70	\$63,842.45
Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	13,995.000 1,055.000 15,050.000	\$1,023.35	\$14,598.50
Category Amount:						\$1,023.35	\$14,598.50
Category Number: 0030 DRAINAGE							
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	.500 .500 1.000	\$2,045.00	\$4,090.00
0890	668-4400	STORM SEWER MANHOLE, TP 2	EA	12.000 4710.000	.500 .500 1.000	\$2,355.00	\$4,710.00
0900	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		38.630 560.000	.000 13.350 13.350	\$7,476.00	\$7,476.00
Category Amount:						\$11,876.00	\$16,276.00

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Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	7.208 2.902 10.110	\$3,801.62	\$13,244.10
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	13.075 .650 13.725	\$500.50	\$10,568.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	40,411.332 3,660.661 44,071.993	\$3,184.78	\$38,342.63
Category Amount:						\$7,486.90	\$62,154.98
Category Number: 0030 DRAINAGE							
1001	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	.000 240.000	96.000 155.500 251.500	\$37,320.00	\$60,360.00
		550-1600 STORM DRAIN PIPE, 60 IN, H 1-10					
Category Amount:						\$37,320.00	\$60,360.00
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	.000 12.019 12.019	\$721.14	\$721.14
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	83.831 216.474 300.305	\$4,004.77	\$5,555.64
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	167.025 76.900 243.925	\$50,984.70	\$161,722.28
1092	500-3002	CLASS AA CONCRETE	CY	.000 265.200	40.544 11.800 52.344	\$3,129.36	\$13,881.63
		CLASS AA CONCRETE - FILLER @ 40% UNIT PRICE					

Rpt-ID: RCPEsprj

Georgia

Date: 06/30/2017

User: tigriffi

Department of Transportation

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Category Number: 0070 BRIDGE 2							
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	29,018.500 14,143.000 43,161.500	\$10,890.11	\$33,234.36
Category Amount:						\$69,730.08	\$215,115.05
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	319,606.354 58,935.850 378,542.204	\$279,945.29	\$1,798,075.47
Category Amount:						\$279,945.29	\$1,798,075.47
Project Total Amount:						\$489,956.28	\$7,263,470.98