

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0011

Pay Period: 07/01/2017

to 08/02/2017

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 399 **Days**

Percent Time: 21.84

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 \$36,186,073.12

Percent Complete 18.49%

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	\$36,186,073.12	19.42%	\$1,042,163.57

Chief Engineer

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Pay Period: 07/01/2017

to 08/02/2017

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	\$6,644,507.63	\$5,810,776.79	\$833,730.84
Non-Participating	\$1,661,126.92	\$1,452,694.19	\$208,432.73
Total Earnings	\$8,305,634.55	\$7,263,470.98	\$1,042,163.57
Stockpiled Materials	\$416,710.18	\$416,710.18	\$0.00
Gross Earnings	\$8,722,344.73	\$7,680,181.16	\$1,042,163.57
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:	\$8,722,344.73	\$7,680,181.16	

Total Payable:	\$1,042,163.57
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.410 .011 .421	\$15,235.00	\$583,085.00
		STP00-00MS-00(007)					
Category Amount:						\$15,235.00	\$583,085.00
Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	419.940 44.618 464.558	\$6,871.17	\$71,541.93
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	12.000 1.500 13.500	\$2,340.00	\$21,060.00
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCE	EA	2.000 1310.000	4.500 .750 5.250	\$982.50	\$6,877.50
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	1,425.000 680.000 2,105.000	\$809.20	\$2,504.95
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	224.000 180.000 404.000	\$878.40	\$1,971.52
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	27.000 9.000 36.000	\$8,640.00	\$34,560.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	2.000 1.000 3.000	\$290.00	\$870.00

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Category Number: 0050 EROSION CONTROL							
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	1.000 4.000 5.000	\$1,560.00	\$1,950.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	11.000 1.000 12.000	\$880.00	\$10,560.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	74,311.325 1,245.750 75,557.075	\$2,690.82	\$163,203.28
Category Amount:						\$25,942.09	\$315,099.18
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFill MATL, TP II	CY	2,920.000 47.750	480.316 165.481 645.797	\$7,901.72	\$30,836.81
Category Amount:						\$7,901.72	\$30,836.81
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	1,489.560 186.610 1,676.170	\$5,831.56	\$52,380.31
Category Amount:						\$5,831.56	\$52,380.31
Category Number: 0030 DRAINAGE							
0435	550-1186	STORM DRAIN PIPE, 18 IN, H 35-40	LF	280.000 116.000	.000 160.000 160.000	\$18,560.00	\$18,560.00
0485	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	967.000 134.000	.000 8.000 8.000	\$1,072.00	\$1,072.00

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Category Number: 0030 DRAINAGE							
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	2.000 2.000 4.000	\$1,860.00	\$3,720.00
0890	668-4400	STORM SEWER MANHOLE, TP 2	EA	12.000 4710.000	1.000 1.000 2.000	\$4,710.00	\$9,420.00
Category Amount:						\$26,202.00	\$32,772.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	10.110 3.078 13.188	\$4,032.18	\$17,276.28
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	13.725 .775 14.500	\$596.75	\$11,165.00
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	44,071.993 14,898.944 58,970.937	\$12,962.08	\$51,304.72
Category Amount:						\$17,591.01	\$79,746.00
Category Number: 0030 DRAINAGE							
1001	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	.000 240.000	251.500 541.500 793.000	\$129,960.00	\$190,320.00
		550-1600 STORM DRAIN PIPE, 60 IN, H 1-10					
Category Amount:						\$129,960.00	\$190,320.00
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	12.019 16.333 28.352	\$979.98	\$1,701.12

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Category Number: 0070 BRIDGE 2							
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	300.305 86.780 387.085	\$1,605.43	\$7,161.07
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	243.925 99.300 343.225	\$65,835.90	\$227,558.18
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	43,161.500 16,402.250 59,563.750	\$12,629.73	\$45,864.09
1125	520-0353	H-PILE POINTS, HP 12 X 53	EA	5.000 280.000	.000 5.000 5.000	\$1,400.00	\$1,400.00
1130	520-0573	H-PILE POINTS, HP 14 X 73	EA	10.000 220.000	.000 15.000 15.000	\$3,300.00	\$3,300.00
1135	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	360.000 40.250	.000 175.750 175.750	\$7,073.94	\$7,073.94
1140	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,120.000 47.500	.000 1,837.670 1,837.670	\$87,289.33	\$87,289.33

Category Amount: \$180,114.31 \$381,347.73

Category Number: 0030 DRAINAGE

1210	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	445.000 136.000	.000 16.000 16.000	\$2,176.00	\$2,176.00
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Category Amount: \$2,176.00 \$2,176.00

Rpt-ID: RCPEsprj

Georgia

Date: 08/02/2017

User: tigriffi

Department of Transportation

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1470	205-0001	UNCLASS EXCAV	CY	,209,295.000	378,542.204		
				4.750	132,886.290		
					511,428.494	\$631,209.88	\$2,429,285.35
Category Amount:						\$631,209.88	\$2,429,285.35
Project Total Amount:						\$1,042,163.57	\$8,305,634.55