

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0019

Pay Period: 03/02/2018

to 03/29/2018

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 638 Days

Percent Time: 34.92

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

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 \$44,989,418.55

Original Contract Amount \$43,994,564.30

Funds Available \$26,976,887.39

Percent Complete 38.56%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$44,989,418.55	\$43,994,564.30	\$26,976,887.39	40.04%	\$1,342,825.91

Chief Engineer

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to 03/29/2018

 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	\$13,879,934.24	\$12,589,437.64	\$1,290,496.60
Non-Participating	\$3,469,983.57	\$3,147,359.43	\$322,624.14
Total Earnings	\$17,349,917.81	\$15,736,797.07	\$1,613,120.74
Stockpiled Materials	\$667,613.35	\$937,908.18	(\$270,294.83)
Gross Earnings	\$18,017,531.16	\$16,674,705.25	\$1,342,825.91
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:	\$18,012,531.16	\$16,669,705.25	

Total Payable: \$1,342,825.91

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.592 .029 .621	\$40,165.00	\$860,085.00
		STP00-00MS-00(007)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		18.000 8900.000	2.000 2.000 4.000	\$17,800.00	\$35,600.00
Category Amount:						\$57,965.00	\$895,685.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	124.995 7.000 131.995	\$3,010.00	\$56,757.85
0025	163-0240	MULCH	TN	2,316.000 154.000	914.961 32.654 947.615	\$5,028.72	\$145,932.71
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	15.750 .750 16.500	\$1,170.00	\$25,740.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	659.250 21.000 680.250	\$11,970.00	\$387,742.50
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,569.000 2.680	5,976.750 -150.000 5,826.750	\$-402.00	\$15,615.69
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	55.500 2.250 57.750	\$2,002.50	\$51,397.50

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Category Number: 0050 EROSION CONTROL							
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000 123.000	9.000 2.250 11.250	\$276.75	\$1,383.75
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	11,912.000 1,167.000 13,079.000	\$1,388.73	\$15,564.01
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	4,005.000 180.000 4,185.000	\$878.40	\$20,422.80
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	16.000 2.000 18.000	\$1,540.00	\$13,860.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	113.000 8.000 121.000	\$7,680.00	\$116,160.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	4.000 1.000 5.000	\$122.00	\$610.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	19.000 1.000 20.000	\$880.00	\$17,600.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C LF		180,550.000 2.160	103,857.200 6,467.250 110,324.450	\$13,969.26	\$238,300.81
0224	711-0100	TURF REINFORCING MATTING, TP 1 SY		66,428.000 3.570	14,517.889 1,360.000 15,877.889	\$4,855.20	\$56,684.06

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Category Number: 0050 EROSION CONTROL							
0225	719-1000	SILT FILTER BAG	EA	5.000 420.000	5.000 1.000 6.000	\$420.00	\$2,520.00
						Category Amount:	\$54,789.56
Category Number: 0010 ROADWAY							
0230	201-1500	CLEARING & GRUBBING - STP00-00MS-00(007)	LS	1.000 3545820.520	.780 .220 1.000	\$780,080.51	\$3,545,820.52
0235	207-0203	FOUND BK FILL MATL, TP II	CY	2,920.000 47.750	1,312.756 21.395 1,334.151	\$1,021.61	\$63,705.71
						Category Amount:	\$781,102.12
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,051.810 187.870 3,239.680	\$5,870.94	\$101,240.00
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	49.550 .400 49.950	\$39.90	\$4,982.51
						Category Amount:	\$5,910.84
Category Number: 0030 DRAINAGE							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	1,606.000 493.000 2,099.000	\$22,431.50	\$95,504.50
0435	550-1186	STORM DRAIN PIPE, 18 IN, H 35-40	LF	280.000 116.000	.000 264.000 264.000	\$30,624.00	\$30,624.00

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Category Number: 0030 DRAINAGE							
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	12.000 2.000 14.000	\$1,860.00	\$13,020.00
0560	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	23.000 1170.000	12.000 2.000 14.000	\$2,340.00	\$16,380.00
Category Amount:						\$57,255.50	\$155,528.50
Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	1,693.171 23.000 1,716.171	\$1,132.75	\$84,521.42
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	963.722 43.556 1,007.278	\$1,611.57	\$37,269.29
Category Amount:						\$2,744.32	\$121,790.71
Category Number: 0010 ROADWAY							
0645	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	5,277.000 26.000	337.500 667.500 1,005.000	\$17,355.00	\$26,130.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	10,149.000 2,277.000 12,426.000	\$13,775.85	\$75,177.30
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	16,196.000 3,111.000 19,307.000	\$3,017.67	\$18,727.79
Category Amount:						\$34,148.52	\$120,035.09

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Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	8.000 1.500 9.500	\$6,525.00	\$41,325.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	2.500 .500 3.000	\$2,045.00	\$12,270.00
0875	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 4180.000	.000 .500 .500	\$2,090.00	\$2,090.00
Category Amount:						\$10,660.00	\$55,685.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	67.820 1.820 69.640	\$2,384.20	\$91,228.40
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	25.600 3.200 28.800	\$176.00	\$1,584.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	32.000 2.225 34.225	\$1,713.25	\$26,353.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	237,667.431 6,813.000 244,480.431	\$5,927.31	\$212,697.97
Category Amount:						\$10,200.76	\$331,863.62
Category Number: 0070 BRIDGE 2							
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	462.550 61.350 523.900	\$40,675.05	\$347,345.70

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Category Number: 0070 BRIDGE 2							
1095	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	884.000 168.000	.000 590.025 590.025	\$99,124.20	\$99,124.20
1110	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 2	LF	1,192.000 268.000	.000 596.355 596.355	\$159,823.14	\$159,823.14
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	82,305.250 10,035.750 92,341.000	\$7,727.53	\$71,102.57
1140	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,120.000 47.500	2,115.660 419.840 2,535.500	\$19,942.40	\$120,436.25
1160	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	436.000 86.000	.000 119.000 119.000	\$10,234.00	\$10,234.00
1165	603-7000	PLASTIC FILTER FABRIC	SY	436.000 3.700	.000 119.000 119.000	\$440.30	\$440.30
Category Amount:						\$337,966.62	\$808,506.16

Category Number: 0030 DRAINAGE							
1210	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	445.000 136.000	264.000 80.000 344.000	\$10,880.00	\$46,784.00
1215	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 2650.000	.000 2.000 2.000	\$5,300.00	\$5,300.00
Category Amount:						\$16,180.00	\$52,084.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/30/2018

User: tigriffi

Department of Transportation

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Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000	853,399.484		
				4.750	51,410.000		
					904,809.484	\$244,197.50	\$4,297,845.05
Category Amount:						\$244,197.50	\$4,297,845.05
Project Total Amount:						\$1,613,120.74	\$17,349,917.81