Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0032 **Pay Period:** 04/02/2019 **to** 04/29/2019

Contract Location:
US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS

Time Allowed: 1827 **Days**
Elapsed Calender Days: 1034 **Days**
Percent Time: 56.60

District: 6 **Area:** 01

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

CHARLESTON TN 37310-0437
Phone: (423)336-2261

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

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $45,512,615.70
Original Contract Amount $43,994,564.30
Funds Available $14,700,990.96
Percent Complete 67.71%

Counties:
Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	$45,512,615.70	$43,994,564.30	$14,700,990.96	67.70%	$530,726.51

Chief Engineer

Estimate Summary By Project

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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	$24,653,299.75	$24,203,027.64	$450,272.11
Non-Participating	$6,163,324.99	$6,050,756.95	$112,568.04
Total Earnings	**$30,816,624.74**	**$30,253,784.59**	**$562,840.15**
Stockpiled Materials	$0.00	$32,113.64	($32,113.64)
Gross Earnings	**$30,816,624.74**	**$30,285,898.23**	**$530,726.51**
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:	**$30,811,624.74**	**$30,280,898.23**	
		Total Payable:	**$530,726.51**

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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:	0010	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.907		
				1385000.000	.008		
					.915	$11,080.00	$1,267,275.00
		STP00-00MS-00(007)					
					Category Amount:	$11,080.00	$1,267,275.00
Category Number:	0050	EROSION CONTROL					
0020	163-0232	TEMPORARY GRASSING	AC	62.000	177.839		
				430.000	3.251		
					181.090	$1,397.93	$77,868.70
0025	163-0240	MULCH	TN	2,316.000	1,457.800		
				154.000	37.569		
					1,495.369	$5,785.63	$230,286.83
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	2,122.000	6,421.500		
				12.250	90.000		
					6,511.500	$1,102.50	$79,765.88
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,168.000	849.000		
		/SAND BAGS		570.000	2.250		
					851.250	$1,282.50	$485,212.50
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	90,275.000	28,810.000		
				1.190	1,708.000		
					30,518.000	$2,032.52	$36,316.42
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000	17,579.000		
				4.880	1,675.000		
					19,254.000	$8,174.00	$93,959.52
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000	16.000		
				930.000	2.000		
					18.000	$1,860.00	$16,740.00

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Category Number:	0050	EROSION CONTROL					
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000	174.000		
				770.000	8.000		
					182.000	$6,160.00	$140,140.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	210.000		
				960.000	4.000		
					214.000	$3,840.00	$205,440.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000	127.000		
				122.000	16.000		
					143.000	$1,952.00	$17,446.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000	113.000		
				290.000	9.000		
					122.000	$2,610.00	$35,380.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	32.000		
				880.000	1.000		
					33.000	$880.00	$29,040.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000	127,889.450		
				2.160	174.000		
					128,063.450	$375.84	$276,617.05
					Category Amount:	$37,452.92	$1,724,212.90
Category Number:	0010	ROADWAY					
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000	124,911.867		
				2.710	37,107.005		
					162,018.872	$100,559.98	$439,071.14
0255	225-9001	LIME	TN	3,663.000	1,757.310		
				220.000	520.010		
					2,277.320	$114,402.20	$501,010.40
					Category Amount:	$214,962.18	$940,081.54

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Category Number:	0020 PAVEMENT						
0265	318-3000	AGGR SURF CRS	TN	645.000	4,433.060		
				31.250	37.710		
					4,470.770	$1,178.44	$139,711.56
					Category Amount:	$1,178.44	$139,711.56
Category Number:	0010 ROADWAY						
0639	610-1055	REM GUARDRAIL	LF	1,120.000	.000		
				1.680	920.000		
					920.000	$1,545.60	$1,545.60
0640	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	3.000	.000		
				280.000	2.000		
					2.000	$560.00	$560.00
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000	28,442.000		
				0.970	797.000		
					29,239.000	$773.09	$28,361.83
					Category Amount:	$2,878.69	$30,467.43
Category Number:	0050 EROSION CONTROL						
0905	700-6910	PERMANENT GRASSING	AC	124.000	114.054		
				1310.000	.734		
					114.788	$961.54	$150,372.28
0910	700-7000	AGRICULTURAL LIME	TN	438.000	54.200		
				55.000	2.000		
					56.200	$110.00	$3,091.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	55.000		
				770.000	.976		
					55.976	$751.52	$43,101.52

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Category Number:		0050 EROSION CONTROL					
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	339,222.525		
				0.870	3,441.667		
					342,664.192	$2,994.25	$298,117.85
					Category Amount:	$4,817.31	$494,682.65
Category Number:		0060 BRIDGES					
0960	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				224000.000	.250		
					.250	$56,000.00	$56,000.00
		1					
0985	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				52100.000	.250		
					.250	$13,025.00	$13,025.00
		1					
					Category Amount:	$69,025.00	$69,025.00
Category Number:		0070 BRIDGE 2					
1095	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	884.000	590.025		
				168.000	293.800		
					883.825	$49,358.40	$148,482.60
		2					
1110	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	1,192.000	596.355		
				268.000	596.565		
					1,192.920	$159,879.42	$319,702.56
		2					
					Category Amount:	$209,237.82	$468,185.16
Category Number:		0050 EROSION CONTROL					
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000	1,185.000		
				18.000	100.000		
					1,285.000	$1,800.00	$23,130.00
					Category Amount:	$1,800.00	$23,130.00

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Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	85,680.220 257.720 85,937.940	$6,636.29	$2,212,901.96
					Category Amount:	$6,636.29	$2,212,901.96
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,184,740.576 794.000 1,185,534.576	$3,771.50	$5,631,289.24
					Category Amount:	$3,771.50	$5,631,289.24
					Project Total Amount:	$562,840.15	$30,816,624.74