

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0039

Pay Period: 11/01/2019

to 11/25/2019

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1244 Days

Percent Time: 68.09

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 \$45,522,623.50

Original Contract Amount \$43,994,564.30

Funds Available \$10,205,831.45

Percent Complete 77.59%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,522,623.50	\$43,994,564.30	\$10,205,831.45	77.58%	\$240,247.06

Chief Engineer

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to 11/25/2019

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	\$28,257,433.59	\$28,065,235.95	\$192,197.64
Non-Participating	\$7,064,358.46	\$7,016,309.04	\$48,049.42
Total Earnings	\$35,321,792.05	\$35,081,544.99	\$240,247.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$35,321,792.05	\$35,081,544.99	\$240,247.06
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:	\$35,316,792.05	\$35,076,544.99	

Total Payable:	\$240,247.06
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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							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,630.264 4.646 1,634.910	\$715.48	\$251,776.14
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	41.250 .750 42.000	\$757.50	\$42,420.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,122.000 12.250	6,594.000 60.000 6,654.000	\$735.00	\$81,511.50
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	915.750 6.000 921.750	\$3,420.00	\$525,397.50
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	35,475.000 726.000 36,201.000	\$863.94	\$43,079.19
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	22,575.000 60.000 22,635.000	\$292.80	\$110,458.80
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	239.000 23.000 262.000	\$17,710.00	\$201,740.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	239.000 12.000 251.000	\$1,464.00	\$30,622.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	167.000 4.000 171.000	\$1,160.00	\$49,590.00

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Category Number: 0050 EROSION CONTROL							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	39.000 1.000 40.000	\$880.00	\$35,200.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	128,188.700 136.500 128,325.200	\$294.84	\$277,182.43
Category Amount:						\$28,293.56	\$1,648,977.56
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	20,099.430 1,471.470 21,570.900	\$40,465.43	\$593,199.75
Category Amount:						\$40,465.43	\$593,199.75
Category Number: 0010 ROADWAY							
0315	433-1000	REINF CONC APPROACH SLAB	SY	1,143.000 174.000	1,001.667 141.667 1,143.334	\$24,650.06	\$198,940.12
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	9,328.000 1,817.000 11,145.000	\$29,798.80	\$182,778.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	28,509.000 1,139.250 29,648.250	\$6,892.46	\$179,371.91
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	30,376.000 81.000 30,457.000	\$78.57	\$29,543.29
Category Amount:						\$61,419.89	\$590,633.32

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Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	30.500 7.000 37.500	\$30,450.00	\$163,125.00
Category Amount:						\$30,450.00	\$163,125.00
Category Number: 0060 BRIDGES							
0965	500-2100	CONCRETE BARRIER	LF	403.000 45.850	.000 403.000 403.000	\$18,477.55	\$18,477.55
Category Amount:						\$18,477.55	\$18,477.55
Category Number: 0010 ROADWAY							
1002	004-0018	EXTRA WORK -	LF	.000 15.780	2,011.500 1,013.250 3,024.750	\$15,989.09	\$47,730.56
		004-0018 - EXTRA WORK MODIFIED R/W FENCE, PARCEL 103					
Category Amount:						\$15,989.09	\$47,730.56
Category Number: 0050 EROSION CONTROL							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	1,778.000 50.000 1,828.000	\$900.00	\$32,904.00
Category Amount:						\$900.00	\$32,904.00
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	120,652.030 1,589.380 122,241.410	\$40,926.54	\$3,147,716.31
Category Amount:						\$40,926.54	\$3,147,716.31

Rpt-ID: RCPEsprj

Georgia

Date: 11/25/2019

User: tigriffi

Department of Transportation

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Category Number: 0010 ROADWAY							
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000 17.500	2,339.000 190.000 2,529.000	\$3,325.00	\$44,257.50
Category Amount:						\$3,325.00	\$44,257.50
Project Total Amount:						\$240,247.06	\$35,321,792.05