

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0013

Pay Period: 09/02/2017

to 10/02/2017

**Contract Location:**

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

**Time Allowed:** 1827 **Days**  
**Elapsed Calender Days:** 460 **Days**  
**Percent Time:** 25.18

**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  
**Date Work Began:** 08/08/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2021

CHARLESTON TN 37310-0437

**Phone:** (423)336-2261

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$44,908,417.85  
**Original Contract Amount** \$43,994,564.30  
**Funds Available** \$33,768,606.87  
**Percent Complete** 23.88%

**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	\$33,768,606.87	24.81%	\$1,147,388.22

Chief Engineer

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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	\$8,578,480.63	\$7,660,570.06	\$917,910.57
Non-Participating	\$2,144,620.17	\$1,915,142.52	\$229,477.65
<b>Total Earnings</b>	<b>\$10,723,100.80</b>	<b>\$9,575,712.58</b>	<b>\$1,147,388.22</b>
Stockpiled Materials	\$416,710.18	\$416,710.18	\$0.00
<b>Gross Earnings</b>	<b>\$11,139,810.98</b>	<b>\$9,992,422.76</b>	<b>\$1,147,388.22</b>
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
<b>Total:</b>	<b>\$11,139,810.98</b>	<b>\$9,992,422.76</b>	

<b>Total Payable:</b>	<b>\$1,147,388.22</b>
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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.444		
				1385000.000	.029		
		STP00-00MS-00(007)			.473	\$40,165.00	\$655,105.00
<b>Category Amount:</b>						\$40,165.00	\$655,105.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000	537.821		
				154.000	86.906		
					624.727	\$13,383.52	\$96,207.96
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000	6.750		
				1010.000	.750		
					7.500	\$757.50	\$7,575.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		2,122.000	900.000		
				12.250	45.000		
					945.000	\$551.25	\$11,576.25
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000	144.000		
				570.000	108.750		
					252.750	\$61,987.50	\$144,067.50
0085	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				1990.000	-.750		
		409+36 RT			.000	\$-14,925.00	\$0.00
0090	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				2580.000	-.750		
		411+68 LT			.000	\$-19,350.00	\$0.00
0100	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				18300.000	-.750		
		451+77 RT			.000	\$-13,725.00	\$0.00

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<b>Category Number:</b> 0050 EROSION CONTROL							
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	3,000.000 925.000 3,925.000	\$1,100.75	\$4,670.75
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	869.000 216.000 1,085.000	\$1,054.08	\$5,294.80
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		11.000 930.000	.000 1.000 1.000	\$930.00	\$930.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	3.000 3.000 6.000	\$2,310.00	\$4,620.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	46.000 12.000 58.000	\$11,520.00	\$55,680.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	3.000 1.000 4.000	\$290.00	\$1,160.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING EA		2.000 390.000	6.000 3.000 9.000	\$1,170.00	\$3,510.00
0210	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		18.000 470.000	4.000 2.000 6.000	\$940.00	\$2,820.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	13.000 1.000 14.000	\$880.00	\$12,320.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	77,272.325 6,888.750 84,161.075	\$14,879.70	\$181,787.92
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	1,823.556 1,952.000 3,775.556	\$6,968.64	\$13,478.73
0225	719-1000	SILT FILTER BAG	EA	5.000 420.000	2.000 2.000 4.000	\$840.00	\$1,680.00
<b>Category Amount:</b>						\$71,562.94	\$547,378.91
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	945.552 295.837 1,241.389	\$14,126.22	\$59,276.32
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	.000 54,048.294 54,048.294	\$146,470.88	\$146,470.88
0255	225-9001	LIME	TN	3,663.000 220.000	.000 737.220 737.220	\$162,188.40	\$162,188.40
<b>Category Amount:</b>						\$322,785.50	\$367,935.60
<b>Category Number: 0020 PAVEMENT</b>							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	1,996.940 620.950 2,617.890	\$19,404.69	\$81,809.06
<b>Category Amount:</b>						\$19,404.69	\$81,809.06

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<b>Category Number: 0030 DRAINAGE</b>							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	790.787 186.480 977.267	\$106,666.56	\$558,996.72
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	98,167.769 22,938.400 121,106.169	\$15,827.50	\$83,563.26
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	707.000 73.000 780.000	\$3,321.50	\$35,490.00
0465	550-1303	STORM DRAIN PIPE, 30 IN, H 20-25	LF	214.000 97.000	.000 214.010 214.010	\$20,758.97	\$20,758.97
0485	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	967.000 134.000	371.000 565.000 936.000	\$75,710.00	\$125,424.00
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	4.000 3.000 7.000	\$2,790.00	\$6,510.00
0565	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1350.000	5.000 2.000 7.000	\$2,700.00	\$9,450.00

**Category Amount:** \$227,774.53 \$840,192.95

**Category Number: 0050 EROSION CONTROL**

0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	237.611 29.444 267.055	\$1,089.43	\$9,881.04
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**Category Amount:** \$1,089.43 \$9,881.04

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<b>Category Number: 0010 ROADWAY</b>							
0630	610-0300	REM FENCE -  6 FT, 9 GA	LF	412.000 4.500	.000 412.000 412.000	\$1,854.00	\$1,854.00
<b>Category Amount:</b>						\$1,854.00	\$1,854.00
<b>Category Number: 0030 DRAINAGE</b>							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	.000 2.500 2.500	\$10,875.00	\$10,875.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	1.000 .500 1.500	\$2,045.00	\$6,135.00
<b>Category Amount:</b>						\$12,920.00	\$17,010.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	20.940 8.880 29.820	\$11,632.80	\$39,064.20
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	16.100 1.725 17.825	\$1,328.25	\$13,725.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	76,376.910 26,250.000 102,626.910	\$22,837.50	\$89,285.41
<b>Category Amount:</b>						\$35,798.55	\$142,074.86
<b>Category Number: 0080 BRIDGE 3</b>							
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	.000 25.350 25.350	\$16,807.05	\$16,807.05

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<b>Category Number: 0080 BRIDGE 3</b>							
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	.000 5,375.250 5,375.250	\$4,138.94	\$4,138.94
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	.000 221.670 221.670	\$10,529.33	\$10,529.33
<b>Category Amount:</b>						\$31,475.32	\$31,475.32
<b>Category Number: 0070 BRIDGE 2</b>							
1060	207-0203	FOUND BK FILL MATL, TP II	CY	20.000 60.000	28.352 4.481 32.833	\$268.86	\$1,969.98
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	424.847 56.481 481.328	\$1,044.90	\$8,904.57
<b>Category Amount:</b>						\$1,313.76	\$10,874.55
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	650,281.484 80,262.000 730,543.484	\$381,244.50	\$3,470,081.55
<b>Category Amount:</b>						\$381,244.50	\$3,470,081.55
<b>Project Total Amount:</b>						\$1,147,388.22	\$10,723,100.80