

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0014

Pay Period: 10/03/2017

to 10/23/2017

Contract Location:

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 481 **Days**
Percent Time: 26.33

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 \$33,000,789.86

Percent Complete 25.28%

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	\$33,000,789.86	26.52%	\$767,817.01

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	\$9,083,126.00	\$8,578,480.63	\$504,645.37
Non-Participating	\$2,270,781.52	\$2,144,620.17	\$126,161.35
Total Earnings	\$11,353,907.52	\$10,723,100.80	\$630,806.72
Stockpiled Materials	\$553,720.47	\$416,710.18	\$137,010.29
Gross Earnings	\$11,907,627.99	\$11,139,810.98	\$767,817.01
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:	\$11,907,627.99	\$11,139,810.98	

Total Payable:	\$767,817.01
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.473		
				1385000.000	.025		
		STP00-00MS-00(007)			.498	\$34,625.00	\$689,730.00
Category Amount:						\$34,625.00	\$689,730.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000	91.470		
				430.000	1.375		
					92.845	\$591.25	\$39,923.35
0025	163-0240	MULCH	TN	2,316.000	624.727		
				154.000	31.246		
					655.973	\$4,811.88	\$101,019.84
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000	7.500		
				1010.000	.750		
					8.250	\$757.50	\$8,332.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000	945.000		
				12.250	616.500		
					1,561.500	\$7,552.13	\$19,128.38
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,168.000	252.750		
				570.000	112.500		
					365.250	\$64,125.00	\$208,192.50
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		11,569.000	.000		
				2.680	2,241.750		
					2,241.750	\$6,007.89	\$6,007.89
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000	37.500		
				890.000	1.500		
					39.000	\$1,335.00	\$34,710.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0050 EROSION CONTROL							
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000			
				123.000	.750		
					4.500		
					5.250	\$553.50	\$645.75
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000	3,925.000		
				1.190	2,814.000		
					6,739.000	\$3,348.66	\$8,019.41
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000	1,085.000		
				4.880	358.000		
					1,443.000	\$1,747.04	\$7,041.84
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000	58.000		
				960.000	13.000		
					71.000	\$12,480.00	\$68,160.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000	4.000		
				290.000	5.000		
					9.000	\$1,450.00	\$2,610.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING EA		2.000	9.000		
				390.000	1.000		
					10.000	\$390.00	\$3,900.00
0210	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		18.000	6.000		
				470.000	3.000		
					9.000	\$1,410.00	\$4,230.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000	14.000		
				880.000	1.000		
					15.000	\$880.00	\$13,200.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C LF		180,550.000	84,161.075		
				2.160	3,172.500		
					87,333.575	\$6,852.60	\$188,640.52

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Category Number: 0050 EROSION CONTROL							
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	3,775.556 841.778 4,617.334	\$3,005.15	\$16,483.88
Category Amount:						\$117,297.60	\$730,245.86
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	220.690 1,536.800 1,757.490	\$42,262.00	\$48,330.98
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	2,617.890 132.540 2,750.430	\$4,141.88	\$85,950.94
Category Amount:						\$46,403.88	\$134,281.92
Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	38.810 14.260 53.070	\$23,457.70	\$87,300.15
0400	500-3200	CLASS B CONCRETE	CY	170.400 663.000	.000 12.076 12.076	\$8,006.39	\$8,006.39
0410	511-1000	BAR REINF STEEL	LB	3,046.000 0.690	.000 234.226 234.226	\$161.62	\$161.62
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	780.000 83.000 863.000	\$3,776.50	\$39,266.50
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	40.000 40.000 80.000	\$1,400.00	\$2,800.00

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Category Number: 0030 DRAINAGE							
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	2.000 2.000 4.000	\$1,000.00	\$2,000.00
Category Amount:						\$37,802.21	\$139,534.66
Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	1,278.504 187.778 1,466.282	\$9,248.07	\$72,214.39
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	267.055 54.000 321.055	\$1,998.00	\$11,879.04
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	1,516.115 241.778 1,757.893	\$836.55	\$6,082.31
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	29.820 14.923 44.743	\$19,549.13	\$58,613.33
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	4.000 7.000 11.000	\$385.00	\$605.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	17.825 3.450 21.275	\$2,656.50	\$16,381.75
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	102,626.910 66,688.217 169,315.127	\$58,018.75	\$147,304.16
Category Amount:						\$92,692.00	\$313,079.98

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Category Number: 0080 BRIDGE 3							
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	221.670 202.500 424.170	\$9,618.75	\$20,148.08
Category Amount:						\$9,618.75	\$20,148.08
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	32.833 4.481 37.314	\$268.86	\$2,238.84
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	481.328 29.630 510.958	\$548.16	\$9,452.72
1095	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	884.000 168.000	.000 .000 .000	\$0.00	\$0.00
1100	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2	LF	329.000 194.000	.000 .000 .000	\$0.00	\$0.00
1110	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 2	LF	1,192.000 268.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$817.02	\$11,691.56
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	.000 11,322.340 11,322.340	\$291,550.26	\$291,550.26
Category Amount:						\$291,550.26	\$291,550.26
Project Total Amount:						\$630,806.72	\$11,353,907.52