

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0018

Pay Period: 02/01/2018

to 03/01/2018

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 610 **Days**

Percent Time: 33.39

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 \$28,319,713.30

Percent Complete 34.98%

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	\$28,319,713.30	37.05%	\$1,297,345.38

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	\$12,589,437.64	\$11,551,561.33	\$1,037,876.31
Non-Participating	\$3,147,359.43	\$2,887,890.36	\$259,469.07
Total Earnings	\$15,736,797.07	\$14,439,451.69	\$1,297,345.38
Stockpiled Materials	\$937,908.18	\$937,908.18	\$0.00
Gross Earnings	\$16,674,705.25	\$15,377,359.87	\$1,297,345.38
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:	\$16,669,705.25	\$15,372,359.87	

Total Payable: \$1,297,345.38

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.572 .020 .592	\$27,700.00	\$819,920.00
		STP00-00MS-00(007)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		18.000 8900.000	.000 2.000 2.000	\$17,800.00	\$17,800.00
Category Amount:						\$45,500.00	\$837,720.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	120.395 4.600 124.995	\$1,978.00	\$53,747.85
0025	163-0240	MULCH	TN	2,316.000 154.000	873.137 41.824 914.961	\$6,440.90	\$140,903.99
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	12.000 .750 12.750	\$757.50	\$12,877.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000 12.250	4,070.250 542.500 4,612.750	\$6,645.63	\$56,506.19
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	626.250 33.000 659.250	\$18,810.00	\$375,772.50
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,569.000 2.680	4,392.000 1,584.750 5,976.750	\$4,247.13	\$16,017.69

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Category Number: 0050 EROSION CONTROL							
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	51.000 4.500 55.500	\$4,005.00	\$49,395.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	11,098.000 814.000 11,912.000	\$968.66	\$14,175.28
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	2,491.000 1,514.000 4,005.000	\$7,388.32	\$19,544.40
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	10.000 6.000 16.000	\$4,620.00	\$12,320.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	106.000 7.000 113.000	\$6,720.00	\$108,480.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	3.000 1.000 4.000	\$122.00	\$488.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	14.000 7.000 21.000	\$2,030.00	\$6,090.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	18.000 1.000 19.000	\$880.00	\$16,720.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C LF		180,550.000 2.160	98,938.700 4,918.500 103,857.200	\$10,623.96	\$224,331.55

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Category Number: 0050 EROSION CONTROL							
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	13,973.000 544.889 14,517.889	\$1,945.25	\$51,828.86
Category Amount:						\$78,182.35	\$1,159,198.81
Category Number: 0010 ROADWAY							
0230	201-1500	CLEARING & GRUBBING - STP00-00MS-00(007)	LS	1.000 3545820.520	.728 .052 .780	\$184,382.67	\$2,765,740.01
Category Amount:						\$184,382.67	\$2,765,740.01
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,032.980 18.830 3,051.810	\$588.44	\$95,369.06
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	.000 49.550 49.550	\$4,942.61	\$4,942.61
Category Amount:						\$5,531.05	\$100,311.67
Category Number: 0030 DRAINAGE							
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	80.000 80.000 160.000	\$2,800.00	\$5,600.00
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	4.000 4.000 8.000	\$2,000.00	\$4,000.00
0535	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	6.000 640.000	4.000 -4.000 .000	\$-2,560.00	\$0.00

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Category Number: 0030 DRAINAGE							
0560	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	23.000 1170.000	8.000 4.000 12.000	\$4,680.00	\$14,040.00
Category Amount:						\$6,920.00	\$23,640.00
Category Number: 0050 EROSION CONTROL							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	917.055 46.667 963.722	\$1,726.68	\$35,657.71
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	2,581.782 46.667 2,628.449	\$161.47	\$9,094.43
Category Amount:						\$1,888.15	\$44,752.14
Category Number: 0010 ROADWAY							
0645	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	5,277.000 26.000	142.500 195.000 337.500	\$5,070.00	\$8,775.00
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000 184.000	.000 47.000 47.000	\$8,648.00	\$8,648.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	8,433.000 1,716.000 10,149.000	\$10,381.80	\$61,401.45
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	16,010.000 186.000 16,196.000	\$180.42	\$15,710.12
Category Amount:						\$24,280.22	\$94,534.57

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Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	5.500 2.500 8.000	\$10,875.00	\$34,800.00
0860	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	30.380 360.000	.000 .300 .300	\$108.00	\$108.00
Category Amount:						\$10,983.00	\$34,908.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	62.060 5.760 67.820	\$7,545.60	\$88,844.20
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	22.600 3.000 25.600	\$165.00	\$1,408.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	30.400 1.600 32.000	\$1,232.00	\$24,640.00
0930	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 4340.000	.000 .192 .192	\$833.28	\$833.28
0935	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS 3 FT	EA	853.000 49.500	.000 237.500 237.500	\$11,756.25	\$11,756.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	230,452.431 7,215.000 237,667.431	\$6,277.05	\$206,770.66
Category Amount:						\$27,809.18	\$334,252.39

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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	35,628.760 94.570 35,723.330	\$2,435.18	\$919,875.75
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000 75.250	6,723.880 7,333.480 14,057.360	\$551,844.37	\$1,057,816.34
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	2,240.570 2,340.890 4,581.460	\$184,345.09	\$360,789.98
1300	413-0750	TACK COAT	GL	26,870.000 1.650	2,716.000 1,538.000 4,254.000	\$2,537.70	\$7,019.10

Category Amount: \$741,162.34 \$2,345,501.17

Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	823,267.564 30,131.920 853,399.484	\$143,126.62	\$4,053,647.55
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	13,662.640 27,579.800 41,242.440	\$27,579.80	\$41,242.44
		(IN #1)					

Category Amount: \$170,706.42 \$4,094,889.99
Project Total Amount: \$1,297,345.38 \$15,736,797.07