

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0020

Pay Period: 03/30/2018

to 04/30/2018

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 670 Days

**Percent Time:** 36.67

**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** \$25,861,502.00

**Percent Complete** 41.74%

**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	\$25,861,502.00	42.52%	\$1,115,385.39

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)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$15,021,693.63	\$13,879,934.24	\$1,141,759.39
Non-Participating	\$3,755,423.41	\$3,469,983.57	\$285,439.84
<b>Total Earnings</b>	<b>\$18,777,117.04</b>	<b>\$17,349,917.81</b>	<b>\$1,427,199.23</b>
Stockpiled Materials	\$355,799.51	\$667,613.35	(\$311,813.84)
<b>Gross Earnings</b>	<b>\$19,132,916.55</b>	<b>\$18,017,531.16</b>	<b>\$1,115,385.39</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	(\$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
<b>Total:</b>	<b>\$19,127,916.55</b>	<b>\$18,012,531.16</b>	

<b>Total Payable:</b>	<b>\$1,115,385.39</b>
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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-00MS-00(007)	LS	1.000 1385000.000	.621 .029 .650	\$40,165.00	\$900,250.00
<b>Category Amount:</b>						\$40,165.00	\$900,250.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	131.995 6.800 138.795	\$2,924.00	\$59,681.85
0025	163-0240	MULCH	TN	2,316.000 154.000	947.615 12.178 959.793	\$1,875.41	\$147,808.12
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		11.000 860.000	4.500 .750 5.250	\$645.00	\$4,515.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	12.750 1.500 14.250	\$1,515.00	\$14,392.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000 12.250	4,612.750 277.500 4,890.250	\$3,399.38	\$59,905.56
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	680.250 4.500 684.750	\$2,565.00	\$390,307.50
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000 123.000	11.250 7.500 18.750	\$922.50	\$2,306.25

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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	13,079.000 1,325.000 14,404.000	\$1,576.75	\$17,140.76
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	4,185.000 450.000 4,635.000	\$2,196.00	\$22,618.80
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	18.000 2.000 20.000	\$1,540.00	\$15,400.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	121.000 18.000 139.000	\$17,280.00	\$133,440.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	5.000 4.000 9.000	\$488.00	\$1,098.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	21.000 2.000 23.000	\$580.00	\$6,670.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING EA		2.000 390.000	11.000 2.000 13.000	\$780.00	\$5,070.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	20.000 1.000 21.000	\$880.00	\$18,480.00

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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	110,324.450 848.250 111,172.700	\$1,832.22	\$240,133.03
<b>Category Amount:</b>						\$40,999.26	\$1,138,967.37
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BK FILL MATL, TP II	CY	2,920.000 47.750	1,334.151 47.593 1,381.744	\$2,272.57	\$65,978.28
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	54,048.294 22,482.350 76,530.644	\$60,927.17	\$207,398.05
0255	225-9001	LIME	TN	3,663.000 220.000	737.220 347.650 1,084.870	\$76,483.00	\$238,671.40
<b>Category Amount:</b>						\$139,682.74	\$512,047.73
<b>Category Number: 0020 PAVEMENT</b>							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,239.680 169.160 3,408.840	\$5,286.25	\$106,526.25
<b>Category Amount:</b>						\$5,286.25	\$106,526.25
<b>Category Number: 0030 DRAINAGE</b>							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	2,099.000 643.000 2,742.000	\$29,256.50	\$124,761.00
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	160.000 97.000 257.000	\$3,395.00	\$8,995.00

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<b>Category Number: 0030 DRAINAGE</b>							
0510	550-2242	SIDE DRAIN PIPE, 24 IN, H 15-20	LF	189.000 47.500	.000 130.000 130.000	\$6,175.00	\$6,175.00
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	8.000 2.000 10.000	\$1,000.00	\$5,000.00
0535	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	6.000 640.000	.000 1.000 1.000	\$640.00	\$640.00
<b>Category Amount:</b>						\$40,466.50	\$145,571.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,007.278 366.667 1,373.945	\$13,566.68	\$50,835.97
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	2,628.449 389.667 3,018.116	\$1,348.25	\$10,442.68
<b>Category Amount:</b>						\$14,914.93	\$61,278.65
<b>Category Number: 0010 ROADWAY</b>							
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000 184.000	47.000 1.000 48.000	\$184.00	\$8,832.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	12,426.000 1,471.000 13,897.000	\$8,899.55	\$84,076.85

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<b>Category Number: 0010 ROADWAY</b>							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	19,307.000 6,107.000 25,414.000	\$5,923.79	\$24,651.58
<b>Category Amount:</b>						\$15,007.34	\$117,560.43
<b>Category Number: 0030 DRAINAGE</b>							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	9.500 4.000 13.500	\$17,400.00	\$58,725.00
0875	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 4180.000	.500 .500 1.000	\$2,090.00	\$4,180.00
0880	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		4.120 400.000	.000 1.580 1.580	\$632.00	\$632.00
<b>Category Amount:</b>						\$20,122.00	\$63,537.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	69.640 4.250 73.890	\$5,567.50	\$96,795.90
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	28.800 2.800 31.600	\$154.00	\$1,738.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	34.225 1.900 36.125	\$1,463.00	\$27,816.25

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<b>Category Number: 0050 EROSION CONTROL</b>							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	244,480.431 12,920.000 257,400.431	\$11,240.40	\$223,938.37
<b>Category Amount:</b>						\$18,424.90	\$350,288.52
<b>Category Number: 0080 BRIDGE 3</b>							
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	84.500 25.350 109.850	\$16,807.05	\$72,830.55
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	17,917.500 5,375.250 23,292.750	\$4,138.94	\$17,935.42
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	693.670 201.678 895.348	\$9,579.71	\$42,529.03
<b>Category Amount:</b>						\$30,525.70	\$133,295.00
<b>Category Number: 0070 BRIDGE 2</b>							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	37.314 2.465 39.779	\$147.90	\$2,386.74
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	593.107 92.428 685.535	\$1,709.92	\$12,682.40
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 870000.000	.000 .020 .020	\$17,400.00	\$17,400.00
1105	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 2	LF	2,675.000 228.000	.000 1,338.159 1,338.159	\$305,100.25	\$305,100.25



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<b>Category Number: 0070 BRIDGE 2</b>							
1110	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		1,192.000 268.000	596.355 .000 596.355	\$ .00	\$159,823.14
		2					
1120	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 240400.000	.000 .022 .022	\$5,288.80	\$5,288.80
		2					
<b>Category Amount:</b>						\$329,646.87	\$502,681.33
<b>Category Number: 0100 ALT 1 - ASPHALT PAVEMENT</b>							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	35,723.330 14,263.910 49,987.240	\$367,295.68	\$1,287,171.43
<b>Category Amount:</b>						\$367,295.68	\$1,287,171.43
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	904,809.484 76,770.960 981,580.444	\$364,662.06	\$4,662,507.11
<b>Category Amount:</b>						\$364,662.06	\$4,662,507.11
<b>Project Total Amount:</b>						\$1,427,199.23	\$18,777,117.04