

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0022

Pay Period: 06/01/2018

to 07/02/2018

**Contract Location:**

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

**Time Allowed:** 1827 **Days**

**Elapsed Calender Days:** 733 **Days**

**Percent Time:** 40.12

**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** \$45,071,501.52

**Original Contract Amount** \$43,994,564.30

**Funds Available** \$23,124,828.99

**Percent Complete** 47.91%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,071,501.52	\$43,994,564.30	\$23,124,828.99	48.69%	\$849,293.42

Chief Engineer

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to 07/02/2018

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	\$17,276,698.44	\$16,597,263.70	\$679,434.74
Non-Participating	\$4,319,174.58	\$4,149,315.90	\$169,858.68
<b>Total Earnings</b>	<b>\$21,595,873.02</b>	<b>\$20,746,579.60</b>	<b>\$849,293.42</b>
Stockpiled Materials	\$355,799.51	\$355,799.51	\$0.00
<b>Gross Earnings</b>	<b>\$21,951,672.53</b>	<b>\$21,102,379.11</b>	<b>\$849,293.42</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>\$21,946,672.53</b>	<b>\$21,097,379.11</b>	

<b>Total Payable:</b>	<b>\$849,293.42</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	.675 .043 .718	\$59,555.00	\$994,430.00
<b>Category Amount:</b>						\$59,555.00	\$994,430.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	148.195 2.050 150.245	\$881.50	\$64,605.35
0025	163-0240	MULCH	TN	2,316.000 154.000	980.638 24.177 1,004.815	\$3,723.26	\$154,741.51
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	16.500 2.250 18.750	\$3,510.00	\$29,250.00
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		11.000 860.000	6.000 .750 6.750	\$645.00	\$5,805.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	15.750 8.250 24.000	\$8,332.50	\$24,240.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		2,122.000 12.250	5,441.500 63.750 5,505.250	\$780.94	\$67,439.31
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	723.750 37.500 761.250	\$21,375.00	\$433,912.50

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<b>Category Number:</b> 0050 EROSION CONTROL							
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	59.250 1.500 60.750	\$1,335.00	\$54,067.50
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		2.000 1310.000	9.000 .000 9.000	\$0.00	\$11,790.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	15,457.000 745.000 16,202.000	\$886.55	\$19,280.38
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	5,237.000 710.000 5,947.000	\$3,464.80	\$29,021.36
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		11.000 930.000	1.000 2.000 3.000	\$1,860.00	\$2,790.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	25.000 11.000 36.000	\$8,470.00	\$27,720.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	156.000 5.000 161.000	\$4,800.00	\$154,560.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	10.000 1.000 11.000	\$122.00	\$1,342.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	31.000 3.000 34.000	\$870.00	\$9,860.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	13.000 2.000 15.000	\$780.00	\$5,850.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	22.000 1.000 23.000	\$880.00	\$20,240.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	113,705.450 1,037.250 114,742.700	\$2,240.46	\$247,844.23
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	16,778.333 2,779.444 19,557.777	\$9,922.62	\$69,821.26
0225	719-1000	SILT FILTER BAG	EA	5.000 420.000	6.000 1.000 7.000	\$420.00	\$2,940.00
<b>Category Amount:</b>						\$75,299.63	\$1,437,120.40
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	1,630.023 62.056 1,692.079	\$2,963.17	\$80,796.77
<b>Category Amount:</b>						\$2,963.17	\$80,796.77
<b>Category Number: 0020 PAVEMENT</b>							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	2,474.440 751.130 3,225.570	\$20,656.08	\$88,703.18
<b>Category Amount:</b>						\$20,656.08	\$88,703.18

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<b>Category Number: 0010 ROADWAY</b>							
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	6,605.000 -1,243.000 5,362.000	\$-20,385.20	\$87,936.80
<b>Category Amount:</b>						\$-20,385.20	\$87,936.80
<b>Category Number: 0030 DRAINAGE</b>							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	1,331.672 94.420 1,426.092	\$54,008.24	\$815,724.62
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	167,795.169 11,598.000 179,393.169	\$8,002.62	\$123,781.29
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	3,926.500 72.000 3,998.500	\$3,276.00	\$181,931.75
0475	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	395.000 96.000	.000 144.000 144.000	\$13,824.00	\$13,824.00
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	257.000 333.320 590.320	\$11,666.20	\$20,661.20
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	10.000 10.000 20.000	\$5,000.00	\$10,000.00
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	26.000 1.000 27.000	\$930.00	\$25,110.00

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<b>Category Number: 0030 DRAINAGE</b>							
0570	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
<b>Category Amount:</b>						\$98,707.06	\$1,193,032.86
<b>Category Number: 0050 EROSION CONTROL</b>							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,460.183 101.864 1,562.047	\$3,768.97	\$57,795.74
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	3,147.905 101.864 3,249.769	\$352.45	\$11,244.20
<b>Category Amount:</b>						\$4,121.42	\$69,039.94
<b>Category Number: 0010 ROADWAY</b>							
0645	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	5,277.000 26.000	1,005.000 90.000 1,095.000	\$2,340.00	\$28,470.00
<b>Category Amount:</b>						\$2,340.00	\$28,470.00
<b>Category Number: 0030 DRAINAGE</b>							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	15.500 .500 16.000	\$2,175.00	\$69,600.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	5.500 4.500 10.000	\$18,405.00	\$40,900.00
<b>Category Amount:</b>						\$20,580.00	\$110,500.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	77.640 7.050 84.690	\$9,235.50	\$110,943.90
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	33.400 3.400 36.800	\$187.00	\$2,024.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	38.225 2.400 40.625	\$1,848.00	\$31,281.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	270,970.764 10,710.200 281,680.964	\$9,317.87	\$245,062.44

**Category Amount:** \$20,588.37 \$389,311.59

<b>Category Number: 0080 BRIDGE 3</b>							
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	109.850 84.060 193.910	\$55,731.78	\$128,562.33
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	23,292.750 14,605.700 37,898.450	\$11,246.39	\$29,181.81
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	1,364.265 2,248.787 3,613.052	\$106,817.38	\$171,619.97

**Category Amount:** \$173,795.55 \$329,364.11

<b>Category Number: 0070 BRIDGE 2</b>							
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	685.535 120.005 805.540	\$2,220.09	\$14,902.49



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<b>Category Number: 0070 BRIDGE 2</b>							
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 870000.000	.048 .022 .070	\$19,140.00	\$60,900.00
		2					
1105	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		2,675.000 228.000	2,230.399 446.770 2,677.169	\$101,863.56	\$610,394.53
		2					
1120	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 240400.000	.049 .021 .070	\$5,048.40	\$16,828.00
		2					
<b>Category Amount:</b>						\$128,272.05	\$703,025.02
<b>Category Number: 0050 EROSION CONTROL</b>							
1175	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 76.000	.000 37.500 37.500	\$2,850.00	\$2,850.00
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	.000 45.000 45.000	\$810.00	\$810.00
<b>Category Amount:</b>						\$3,660.00	\$3,660.00
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,071,535.774 54,555.850 1,126,091.624	\$259,140.29	\$5,348,935.21
<b>Category Amount:</b>						\$259,140.29	\$5,348,935.21
<b>Project Total Amount:</b>						\$849,293.42	\$21,595,873.02