

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0023

Pay Period: 07/03/2018

to 08/01/2018

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 763 **Days**

Percent Time: 41.76

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 \$22,359,073.21

Percent Complete 49.77%

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	\$22,359,073.21	50.39%	\$765,755.78

Chief Engineer

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to 08/01/2018

 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	\$17,946,881.64	\$17,276,698.44	\$670,183.20
Non-Participating	\$4,486,720.38	\$4,319,174.58	\$167,545.80
Total Earnings	\$22,433,602.02	\$21,595,873.02	\$837,729.00
Stockpiled Materials	\$283,826.29	\$355,799.51	(\$71,973.22)
Gross Earnings	\$22,717,428.31	\$21,951,672.53	\$765,755.78
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:	\$22,712,428.31	\$21,946,672.53	

Total Payable: \$765,755.78

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-00MS-00(007)	LS	1.000 1385000.000	.718 .019 .737	\$26,315.00	\$1,020,745.00
Category Amount:						\$26,315.00	\$1,020,745.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	150.245 2.250 152.495	\$967.50	\$65,572.85
0025	163-0240	MULCH	TN	2,316.000 154.000	1,004.815 64.449 1,069.264	\$9,925.15	\$164,666.66
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,122.000 12.250	5,505.250 147.750 5,653.000	\$1,809.94	\$69,249.25
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	761.250 8.250 769.500	\$4,702.50	\$438,615.00
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,569.000 2.680	5,826.750 264.000 6,090.750	\$707.52	\$16,323.21
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000 123.000	18.750 5.250 24.000	\$645.75	\$2,952.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	16,202.000 1,684.000 17,886.000	\$2,003.96	\$21,284.34

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Category Number: 0050 EROSION CONTROL							
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	5,947.000 2,101.000 8,048.000	\$10,252.88	\$39,274.24
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	3.000 2.000 5.000	\$1,860.00	\$4,650.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	36.000 22.000 58.000	\$16,940.00	\$44,660.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	161.000 18.000 179.000	\$17,280.00	\$171,840.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	11.000 15.000 26.000	\$1,830.00	\$3,172.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	34.000 20.000 54.000	\$5,800.00	\$15,660.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	15.000 4.000 19.000	\$1,560.00	\$7,410.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	23.000 1.000 24.000	\$880.00	\$21,120.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	114,742.700 5,585.250 120,327.950	\$12,064.14	\$259,908.37

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Category Number: 0050 EROSION CONTROL							
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	19,557.777 1,577.578 21,135.355	\$5,631.95	\$75,453.22
0225	719-1000	SILT FILTER BAG	EA	5.000 420.000	7.000 1.000 8.000	\$420.00	\$3,360.00
Category Amount:						\$95,281.29	\$1,425,171.14
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	1,692.079 175.982 1,868.061	\$8,403.14	\$89,199.91
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	76,530.644 17,402.333 93,932.977	\$47,160.32	\$254,558.37
0255	225-9001	LIME	TN	3,663.000 220.000	1,084.870 271.530 1,356.400	\$59,736.60	\$298,408.00
Category Amount:						\$115,300.06	\$642,166.28
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	3,225.570 111.920 3,337.490	\$3,077.80	\$91,780.98
0281	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 80.250	.000 240.410 240.410	\$19,292.90	\$19,292.90
		Temporary Spec Item for 25mm asphalt					

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Category Number: 0020 PAVEMENT							
0287	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 92.250	.000 178.990 178.990	\$16,511.83	\$16,511.83
		Temporary Spec Item for 19mm Asphalt					
Category Amount:						\$38,882.53	\$127,585.71
Category Number: 0030 DRAINAGE							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	1,426.092 393.060 1,819.152	\$224,830.32	\$1,040,554.94
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	66.330 3.300 69.630	\$5,428.50	\$114,541.35
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	179,393.169 54,041.000 233,434.169	\$37,288.29	\$161,069.58
0515	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	125.000 53.000	.000 50.000 50.000	\$2,650.00	\$2,650.00
0540	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	4.000 850.000	.000 2.000 2.000	\$1,700.00	\$1,700.00
Category Amount:						\$271,897.11	\$1,320,515.87
Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	1,716.171 372.543 2,088.714	\$18,347.74	\$102,869.16
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,562.047 74.170 1,636.217	\$2,744.29	\$60,540.03

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Category Number: 0050 EROSION CONTROL							
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	3,249.769 446.769 3,696.538	\$1,545.82	\$12,790.02
Category Amount:						\$22,637.85	\$176,199.21
Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	25,414.000 725.000 26,139.000	\$703.25	\$25,354.83
Category Amount:						\$703.25	\$25,354.83
Category Number: 0030 DRAINAGE							
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	10.000 2.500 12.500	\$10,225.00	\$51,125.00
Category Amount:						\$10,225.00	\$51,125.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	84.690 7.700 92.390	\$10,087.00	\$121,030.90
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	36.800 3.800 40.600	\$209.00	\$2,233.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	40.625 1.925 42.550	\$1,482.25	\$32,763.50
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	281,680.964 15,672.500 297,353.464	\$13,635.08	\$258,697.51
Category Amount:						\$25,413.33	\$414,724.91

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Category Number: 0080 BRIDGE 3							
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	193.910 107.450 301.360	\$71,239.35	\$199,801.68
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	37,898.450 22,584.750 60,483.200	\$17,390.26	\$46,572.06
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	3,613.052 494.100 4,107.152	\$23,469.75	\$195,089.72
Category Amount:						\$112,099.36	\$441,463.46
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	40.008 9.796 49.804	\$587.76	\$2,988.24
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	805.540 66.125 871.665	\$1,223.31	\$16,125.80
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 870000.000	.070 .007 .077	\$6,090.00	\$66,990.00
1100	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2	LF	329.000 194.000	.000 329.443 329.443	\$63,911.94	\$63,911.94
1120	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 240400.000	.070 .007 .077	\$1,682.80	\$18,510.80
Category Amount:						\$73,495.81	\$168,526.78

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1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	45.000 30.000 75.000	\$540.00	\$1,350.00
Category Amount:						\$540.00	\$1,350.00
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,126,091.624 8,814.000 1,134,905.624	\$41,866.50	\$5,390,801.71
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	77,100.740 3,071.910 80,172.650	\$3,071.91	\$80,172.65
Category Amount:						\$44,938.41	\$5,470,974.36
Project Total Amount:						\$837,729.00	\$22,433,602.02