

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0024

Pay Period: 08/02/2018

to 08/30/2018

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 792 Days

Percent Time: 43.35

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 \$20,934,296.30

Percent Complete 52.93%

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	\$20,934,296.30	53.55%	\$1,424,776.91

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	\$19,086,703.19	\$17,946,881.64	\$1,139,821.55
Non-Participating	\$4,771,675.74	\$4,486,720.38	\$284,955.36
Total Earnings	\$23,858,378.93	\$22,433,602.02	\$1,424,776.91
Stockpiled Materials	\$283,826.29	\$283,826.29	\$0.00
Gross Earnings	\$24,142,205.22	\$22,717,428.31	\$1,424,776.91
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:	\$24,137,205.22	\$22,712,428.31	

Total Payable:	\$1,424,776.91
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.737 .017 .754	\$23,545.00	\$1,044,290.00
		STP00-00MS-00(007)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		18.000 8900.000	4.000 1.000 5.000	\$8,900.00	\$44,500.00
Category Amount:						\$32,445.00	\$1,088,790.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	152.495 6.450 158.945	\$2,773.50	\$68,346.35
0025	163-0240	MULCH	TN	2,316.000 154.000	1,069.264 177.442 1,246.706	\$27,326.07	\$191,992.72
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	24.000 2.250 26.250	\$2,272.50	\$26,512.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000 12.250	5,653.000 213.000 5,866.000	\$2,609.25	\$71,858.50
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	769.500 12.000 781.500	\$6,840.00	\$445,455.00
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,569.000 2.680	6,090.750 615.750 6,706.500	\$1,650.21	\$17,973.42

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Category Number: 0050 EROSION CONTROL							
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	60.750 2.250 63.000	\$2,002.50	\$56,070.00
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000 123.000	24.000 3.000 27.000	\$369.00	\$3,321.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	17,886.000 1,549.000 19,435.000	\$1,843.31	\$23,127.65
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	8,048.000 2,510.000 10,558.000	\$12,248.80	\$51,523.04
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	58.000 14.000 72.000	\$10,780.00	\$55,440.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	179.000 10.000 189.000	\$9,600.00	\$181,440.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	26.000 10.000 36.000	\$1,220.00	\$4,392.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	54.000 15.000 69.000	\$4,350.00	\$20,010.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING EA		2.000 390.000	19.000 1.000 20.000	\$390.00	\$7,800.00

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Category Number: 0050 EROSION CONTROL							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	24.000 1.000 25.000	\$880.00	\$22,000.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	120,327.950 4,416.750 124,744.700	\$9,540.18	\$269,448.55
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	21,135.355 1,164.978 22,300.333	\$4,158.97	\$79,612.19
Category Amount:						\$100,854.29	\$1,596,322.92
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	1,868.061 16.667 1,884.728	\$795.85	\$89,995.76
Category Amount:						\$795.85	\$89,995.76
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,518.680 55.370 3,574.050	\$1,730.31	\$111,689.06
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	49.950 19.800 69.750	\$1,975.05	\$6,957.56
Category Amount:						\$3,705.36	\$118,646.62
Category Number: 0030 DRAINAGE							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	3,998.500 1,714.000 5,712.500	\$77,987.00	\$259,918.75

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Category Number: 0030 DRAINAGE							
0455	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	943.000 94.000	588.100 112.000 700.100	\$10,528.00	\$65,809.40
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	27.000 16.000 43.000	\$14,880.00	\$39,990.00
0565	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1350.000	7.000 1.000 8.000	\$1,350.00	\$10,800.00
0595	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	312.000 79.000	180.000 137.000 317.000	\$10,823.00	\$25,043.00
0605	576-1030	SLOPE DRAIN PIPE, 30 IN	LF	91.000 91.000	.000 103.000 103.000	\$9,373.00	\$9,373.00

Category Amount: \$124,941.00 \$410,934.15

Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	2,088.714 24.450 2,113.164	\$1,204.16	\$104,073.33
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,636.217 166.045 1,802.262	\$6,143.67	\$66,683.69
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	3,696.538 248.535 3,945.073	\$859.93	\$13,649.95

Category Amount: \$8,207.76 \$184,406.97

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Category Number: 0010 ROADWAY							
0645	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	5,277.000 26.000	1,095.000 622.500 1,717.500	\$16,185.00	\$44,655.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	18,091.000 2,237.000 20,328.000	\$13,533.85	\$122,984.40
Category Amount:						\$29,718.85	\$167,639.40
Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	16.000 2.500 18.500	\$10,875.00	\$80,475.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	12.500 8.500 21.000	\$34,765.00	\$85,890.00
Category Amount:						\$45,640.00	\$166,365.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	92.390 5.750 98.140	\$7,532.50	\$128,563.40
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	40.600 3.200 43.800	\$176.00	\$2,409.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	42.550 2.575 45.125	\$1,982.75	\$34,746.25

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Category Number: 0050 EROSION CONTROL							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	297,353.464 9,415.000 306,768.464	\$8,191.05	\$266,888.56
Category Amount:						\$17,882.30	\$432,607.21
Category Number: 0080 BRIDGE 3							
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	301.360 66.664 368.024	\$44,198.23	\$243,999.91
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	60,483.200 14,050.800 74,534.000	\$10,819.12	\$57,391.18
1050	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	4,010.000 47.500	4,107.152 1,063.750 5,170.902	\$50,528.13	\$245,617.85
Category Amount:						\$105,545.48	\$547,008.94
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	49.804 7.407 57.211	\$444.42	\$3,432.66
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000 18.500	871.665 253.274 1,124.939	\$4,685.57	\$20,811.37
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 870000.000	.077 .007 .084	\$6,090.00	\$73,080.00
1120	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 240400.000	.077 .007 .084	\$1,682.80	\$20,193.60

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Category Number: 0070 BRIDGE 2							
1135	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	360.000 40.250	175.750 210.086 385.836	\$8,455.96	\$15,529.90
Category Amount:						\$21,358.75	\$133,047.53
Category Number: 0050 EROSION CONTROL							
1175	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 76.000	37.500 62.250 99.750	\$4,731.00	\$7,581.00
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	75.000 223.000 298.000	\$4,014.00	\$5,364.00
Category Amount:						\$8,745.00	\$12,945.00
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	52,121.570 11,289.620 63,411.190	\$290,707.72	\$1,632,838.14
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000 75.250	19,535.340 4,688.340 24,223.680	\$352,797.59	\$1,822,831.92
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	6,677.410 1,543.920 8,221.330	\$121,583.70	\$647,429.74
1300	413-0750	TACK COAT	GL	26,870.000 1.650	5,575.000 1,015.000 6,590.000	\$1,674.75	\$10,873.50
Category Amount:						\$766,763.76	\$4,113,973.30

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1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,134,905.624 22,058.000 1,156,963.624	\$104,775.50	\$5,495,577.21
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	80,172.650 53,398.010 133,570.660	\$53,398.01	\$133,570.66
Category Amount:						\$158,173.51	\$5,629,147.87
Project Total Amount:						\$1,424,776.91	\$23,858,378.93