

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0025

Pay Period: 08/31/2018

to 09/28/2018

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 821 Days

Percent Time: 44.94

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 \$18,341,523.94

Percent Complete 58.94%

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	\$18,341,523.94	59.31%	\$2,592,772.36

Chief Engineer

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to 09/28/2018

 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	\$21,253,788.44	\$19,086,703.19	\$2,167,085.25
Non-Participating	\$5,313,447.06	\$4,771,675.74	\$541,771.32
Total Earnings	\$26,567,235.50	\$23,858,378.93	\$2,708,856.57
Stockpiled Materials	\$167,742.08	\$283,826.29	(\$116,084.21)
Gross Earnings	\$26,734,977.58	\$24,142,205.22	\$2,592,772.36
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:	\$26,729,977.58	\$24,137,205.22	

Total Payable: \$2,592,772.36

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-00MS-00(007)	LS	1.000 1385000.000	.754 .032 .786	\$44,320.00	\$1,088,610.00
Category Amount:						\$44,320.00	\$1,088,610.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	158.945 2.750 161.695	\$1,182.50	\$69,528.85
0025	163-0240	MULCH	TN	2,316.000 154.000	1,246.706 26.570 1,273.276	\$4,091.78	\$196,084.50
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	18.750 1.250 20.000	\$1,950.00	\$31,200.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000 12.250	5,866.000 369.250 6,235.250	\$4,523.31	\$76,381.81
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		1,168.000 570.000	781.500 6.000 787.500	\$3,420.00	\$448,875.00
0060	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		11,569.000 2.680	6,706.500 430.500 7,137.000	\$1,153.74	\$19,127.16
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT CHECK DAM		111.000 123.000	27.000 10.500 37.500	\$1,291.50	\$4,612.50

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Category Number: 0050 EROSION CONTROL							
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	19,435.000 390.000 19,825.000	\$464.10	\$23,591.75
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	10,558.000 836.000 11,394.000	\$4,079.68	\$55,602.72
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	72.000 14.000 86.000	\$10,780.00	\$66,220.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	189.000 1.000 190.000	\$960.00	\$182,400.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	36.000 17.000 53.000	\$2,074.00	\$6,466.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	69.000 4.000 73.000	\$1,160.00	\$21,170.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	25.000 1.000 26.000	\$880.00	\$22,880.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C LF		180,550.000 2.160	124,744.700 1,010.250 125,754.950	\$2,182.14	\$271,630.69

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Category Number: 0050 EROSION CONTROL							
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	22,300.333 3,074.000 25,374.333	\$10,974.18	\$90,586.37
Category Amount:						\$51,166.93	\$1,586,357.35
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	1,884.728 235.505 2,120.233	\$11,245.36	\$101,241.13
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	93,932.977 30,978.890 124,911.867	\$83,952.79	\$338,511.16
0255	225-9001	LIME	TN	3,663.000 220.000	1,356.400 400.910 1,757.310	\$88,200.20	\$386,608.20
Category Amount:						\$183,398.35	\$826,360.49
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	3,337.490 7,153.480 10,490.970	\$196,720.70	\$288,501.68
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,574.050 295.840 3,869.890	\$9,245.00	\$120,934.06
Category Amount:						\$205,965.70	\$409,435.74
Category Number: 0010 ROADWAY							
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	5,362.000 1,961.000 7,323.000	\$32,160.40	\$120,097.20
Category Amount:						\$32,160.40	\$120,097.20

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Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	69.630 13.200 82.830	\$21,714.00	\$136,255.35
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	5,712.500 24.000 5,736.500	\$1,092.00	\$261,010.75
0475	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	395.000 96.000	144.000 240.000 384.000	\$23,040.00	\$36,864.00
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	590.320 135.000 725.320	\$4,725.00	\$25,386.20
0510	550-2242	SIDE DRAIN PIPE, 24 IN, H 15-20	LF	189.000 47.500	130.000 29.000 159.000	\$1,377.50	\$7,552.50
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	20.000 2.000 22.000	\$1,000.00	\$11,000.00
0535	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	6.000 640.000	1.000 2.000 3.000	\$1,280.00	\$1,920.00
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	43.000 1.000 44.000	\$930.00	\$40,920.00

Category Amount: \$55,158.50 \$520,908.80

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Category Number: 0050 EROSION CONTROL							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,802.262 18.000 1,820.262	\$666.00	\$67,349.69
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	3,945.073 262.000 4,207.073	\$906.52	\$14,556.47
Category Amount:						\$1,572.52	\$81,906.16
Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	20,328.000 3,790.000 24,118.000	\$22,929.50	\$145,913.90
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	26,139.000 150.000 26,289.000	\$145.50	\$25,500.33
Category Amount:						\$23,075.00	\$171,414.23
Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	18.500 3.000 21.500	\$13,050.00	\$93,525.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	21.000 1.500 22.500	\$6,135.00	\$92,025.00
Category Amount:						\$19,185.00	\$185,550.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	98.140 11.820 109.960	\$15,484.20	\$144,047.60

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Category Number: 0050 EROSION CONTROL							
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	43.800 5.400 49.200	\$297.00	\$2,706.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	45.125 3.500 48.625	\$2,695.00	\$37,441.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	306,768.464 20,248.000 327,016.464	\$17,615.76	\$284,504.32
Category Amount:						\$36,091.96	\$468,699.17
Category Number: 0060 BRIDGES							
0995	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,980.000 47.500	.000 560.660 560.660	\$26,631.35	\$26,631.35
Category Amount:						\$26,631.35	\$26,631.35
Category Number: 0080 BRIDGE 3							
1010	441-0004	CONC SLOPE PAV, 4 IN	SY	1,367.000 49.500	.000 1,235.556 1,235.556	\$61,160.02	\$61,160.02
1030	500-3002	CLASS AA CONCRETE	CY	406.000 663.000	368.024 37.700 405.724	\$24,995.10	\$268,995.01
1035	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,851.000 177.000	.000 1,853.720 1,853.720	\$328,108.44	\$328,108.44

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Category Number: 0080 BRIDGE 3							
1040	511-1000	BAR REINF STEEL	LB	79,064.000 0.770	74,534.000 4,530.000 79,064.000	\$3,488.10	\$60,879.28
Category Amount:						\$417,751.66	\$719,142.75
Category Number: 0070 BRIDGE 2							
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 870000.000	.084 .605 .689	\$526,350.00	\$599,430.00
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	523.900 17.100 541.000	\$11,337.30	\$358,683.00
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	92,341.000 2,082.000 94,423.000	\$1,603.14	\$72,705.71
1120	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 240400.000	.084 .598 .682	\$143,759.20	\$163,952.80
Category Amount:						\$683,049.64	\$1,194,771.51
Category Number: 0050 EROSION CONTROL							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	298.000 136.000 434.000	\$2,448.00	\$7,812.00
Category Amount:						\$2,448.00	\$7,812.00
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	63,411.190 20,695.680 84,106.870	\$532,913.76	\$2,165,751.90

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Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000 75.250	24,223.680 3,325.280 27,548.960	\$250,227.32	\$2,073,059.24
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	8,221.330 1,140.520 9,361.850	\$89,815.95	\$737,245.69
1300	413-0750	TACK COAT	GL	26,870.000 1.650	6,590.000 911.000 7,501.000	\$1,503.15	\$12,376.65
Category Amount:						\$874,460.18	\$4,988,433.48
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,156,963.624 436.452 1,157,400.076	\$2,073.15	\$5,497,650.36
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000 17.500	.000 678.000 678.000	\$11,865.00	\$11,865.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	133,570.660 38,483.230 172,053.890	\$38,483.23	\$172,053.89
		(IN #1)					
Category Amount:						\$52,421.38	\$5,681,569.25
Project Total Amount:						\$2,708,856.57	\$26,567,235.50