

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0027

Pay Period: 11/01/2018

to 11/29/2018

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 883 **Days**

Percent Time: 48.33

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 \$45,160,089.73

Original Contract Amount \$43,994,564.30

Funds Available \$16,745,115.71

Percent Complete 62.56%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,160,089.73	\$43,994,564.30	\$16,745,115.71	62.92%	\$325,230.01

Chief Engineer

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to 11/29/2018

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	\$22,601,785.55	\$22,341,601.56	\$260,183.99
Non-Participating	\$5,650,446.39	\$5,585,400.37	\$65,046.02
Total Earnings	\$28,252,231.94	\$27,927,001.93	\$325,230.01
Stockpiled Materials	\$167,742.08	\$167,742.08	\$0.00
Gross Earnings	\$28,419,974.02	\$28,094,744.01	\$325,230.01
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:	\$28,414,974.02	\$28,089,744.01	

Total Payable: \$325,230.01

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.843		
				1385000.000	.029		
		STP00-00MS-00(007)			.872	\$40,165.00	\$1,207,720.00
Category Amount:						\$40,165.00	\$1,207,720.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000	166.695		
				430.000	5.120		
					171.815	\$2,201.60	\$73,880.45
0025	163-0240	MULCH	TN	2,316.000	1,303.549		
				154.000	25.674		
					1,329.223	\$3,953.80	\$204,700.34
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000	27.000		
				1010.000	.750		
					27.750	\$757.50	\$28,027.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,122.000	6,309.000		
				12.250	75.000		
					6,384.000	\$918.75	\$78,204.00
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000	40.500		
				123.000	4.500		
					45.000	\$553.50	\$5,535.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000	20,312.000		
				1.190	537.000		
					20,849.000	\$639.03	\$24,810.31
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000	12,830.000		
				4.880	1,108.000		
					13,938.000	\$5,407.04	\$68,017.44

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Category Number: 0050 EROSION CONTROL							
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	5.000 1.000 6.000	\$930.00	\$5,580.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	103.000 8.000 111.000	\$6,160.00	\$85,470.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	87.000 1.000 88.000	\$122.00	\$10,736.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	81.000 4.000 85.000	\$1,160.00	\$24,650.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	24.000 3.000 27.000	\$1,170.00	\$10,530.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	27.000 1.000 28.000	\$880.00	\$24,640.00
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	29,134.997 56.889 29,191.886	\$203.09	\$104,215.03

Category Amount: \$25,056.31 \$748,996.07

Category Number: 0010 ROADWAY

0235	207-0203	FOUND BKFill MATL, TP II	CY	2,920.000 47.750	2,120.233 63.333 2,183.566	\$3,024.15	\$104,265.28
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Category Amount: \$3,024.15 \$104,265.28

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Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	3,869.890 37.850 3,907.740	\$1,182.81	\$122,116.88
0281	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary Spec Item for 25mm asphalt		.000 80.250	240.410 119.780 360.190	\$9,612.35	\$28,905.25
Category Amount:						\$10,795.16	\$151,022.13
Category Number: 0030 DRAINAGE							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	1,819.152 136.180 1,955.332	\$77,894.96	\$1,118,449.90
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	233,434.169 15,994.900 249,429.069	\$11,036.48	\$172,106.06
Category Amount:						\$88,931.44	\$1,290,555.96
Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	26,114.000 2,395.000 28,509.000	\$14,489.75	\$172,479.45
Category Amount:						\$14,489.75	\$172,479.45
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	112.460 .600 113.060	\$786.00	\$148,108.60
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	51.600 .600 52.200	\$33.00	\$2,871.00

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Category Number: 0050 EROSION CONTROL							
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	50.675 1.125 51.800	\$866.25	\$39,886.00
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	329,865.114 2,904.700 332,769.814	\$2,527.09	\$289,509.74
Category Amount:						\$4,212.34	\$480,375.34
Category Number: 0060 BRIDGES							
0945	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	249.000 18.500	203.584 90.408 293.992	\$1,672.55	\$5,438.85
0970	500-3002	CLASS AA CONCRETE	CY	246.000 663.000	25.900 25.900 51.800	\$17,171.70	\$34,343.40
0980	511-1000	BAR REINF STEEL	LB	45,333.000 0.770	5,163.750 5,136.750 10,300.500	\$3,955.30	\$7,931.39
Category Amount:						\$22,799.55	\$47,713.64
Category Number: 0080 BRIDGE 3							
1005	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	366.000 18.500	52.488 50.551 103.039	\$935.19	\$1,906.22
Category Amount:						\$935.19	\$1,906.22
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	69.730 6.259 75.989	\$375.54	\$4,559.34

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Category Number: 0070 BRIDGE 2							
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000	1,124.939		
				18.500	183.226		
					1,308.165	\$3,389.68	\$24,201.05
Category Amount:						\$3,765.22	\$28,760.39
Category Number: 0050 EROSION CONTROL							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000	577.000		
				18.000	86.000		
					663.000	\$1,548.00	\$11,934.00
Category Amount:						\$1,548.00	\$11,934.00
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1286	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	119.780		
				74.500	-119.780		
					.000	\$-8,923.61	\$0.00
		Temporary Spec Item for 25mm Asphalt					
Category Amount:						\$-8,923.61	\$0.00
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000	1,159,807.626		
				4.750	24,932.950		
					1,184,740.576	\$118,431.51	\$5,627,517.74
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	259,204.120		
				1.000	.000		
					259,204.120	\$0.00	\$259,204.12
		(IN #1)					
Category Amount:						\$118,431.51	\$5,886,721.86
Project Total Amount:						\$325,230.01	\$28,252,231.94