

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0031

Pay Period: 03/01/2019

to 04/01/2019

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1006 Days

Percent Time: 55.06

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 \$45,512,615.70

Original Contract Amount \$43,994,564.30

Funds Available \$15,231,717.47

Percent Complete 66.47%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,512,615.70	\$43,994,564.30	\$15,231,717.47	66.53%	\$373,788.04

Chief Engineer

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to 04/01/2019

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	\$24,203,027.64	\$23,795,494.48	\$407,533.16
Non-Participating	\$6,050,756.95	\$5,948,873.63	\$101,883.32
Total Earnings	\$30,253,784.59	\$29,744,368.11	\$509,416.48
Stockpiled Materials	\$32,113.64	\$167,742.08	(\$135,628.44)
Gross Earnings	\$30,285,898.23	\$29,912,110.19	\$373,788.04
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:	\$30,280,898.23	\$29,907,110.19	

Total Payable:	\$373,788.04
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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 - STP00-00MS-00(007)	LS	1.000 1385000.000	.901 .006 .907	\$8,310.00	\$1,256,195.00
Category Amount:						\$8,310.00	\$1,256,195.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	177.833 .006 177.839	\$2.58	\$76,470.77
0025	163-0240	MULCH	TN	2,316.000 154.000	1,433.443 24.357 1,457.800	\$3,750.98	\$224,501.20
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		11.000 860.000	6.750 .750 7.500	\$645.00	\$6,450.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	27.750 3.000 30.750	\$3,030.00	\$31,057.50
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,122.000 12.250	6,384.000 37.500 6,421.500	\$459.38	\$78,663.38
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	832.500 16.500 849.000	\$9,405.00	\$483,930.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	64.500 1.500 66.000	\$1,335.00	\$58,740.00

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Category Number: 0050 EROSION CONTROL							
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	26,419.000 2,391.000 28,810.000	\$2,845.29	\$34,283.90
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	16,443.000 1,136.000 17,579.000	\$5,543.68	\$85,785.52
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		11.000 930.000	11.000 5.000 16.000	\$4,650.00	\$14,880.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	148.000 26.000 174.000	\$20,020.00	\$133,980.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000 960.000	208.000 2.000 210.000	\$1,920.00	\$201,600.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	111.000 16.000 127.000	\$1,952.00	\$15,494.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	94.000 19.000 113.000	\$5,510.00	\$32,770.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING EA		2.000 390.000	32.000 2.000 34.000	\$780.00	\$13,260.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000 880.000	31.000 1.000 32.000	\$880.00	\$28,160.00

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Category Number: 0050 EROSION CONTROL							
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	127,874.450 15.000 127,889.450	\$32.40	\$276,241.21
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	30,332.772 85.330 30,418.102	\$304.63	\$108,592.62
Category Amount:						\$63,065.94	\$1,904,860.10
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,244.830 188.230 4,433.060	\$5,882.19	\$138,533.13
Category Amount:						\$5,882.19	\$138,533.13
Category Number: 0050 EROSION CONTROL							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,841.152 16.111 1,857.263	\$596.11	\$68,718.73
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	4,227.963 16.111 4,244.074	\$55.74	\$14,684.50
Category Amount:						\$651.85	\$83,403.23
Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	27,277.000 1,165.000 28,442.000	\$1,130.05	\$27,588.74
Category Amount:						\$1,130.05	\$27,588.74

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Category Number: 0050 EROSION CONTROL							
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	53.600 1.400 55.000	\$1,078.00	\$42,350.00
0930	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 4340.000	.192 .101 .293	\$438.34	\$1,271.62
0935	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS 3 FT	EA	853.000 49.500	237.500 120.000 357.500	\$5,940.00	\$17,696.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	338,929.192 293.333 339,222.525	\$255.20	\$295,123.60

Category Amount: \$7,711.54 \$356,441.47

Category Number: 0060 BRIDGES							
0970	500-3002	CLASS AA CONCRETE	CY	246.000 663.000	225.900 20.200 246.100	\$13,392.60	\$163,164.30
0975	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,016.000 183.000	.000 1,016.025 1,016.025	\$185,932.58	\$185,932.58
0980	511-1000	BAR REINF STEEL	LB	45,333.000 0.770	42,871.000 2,435.000 45,306.000	\$1,874.95	\$34,885.62

Category Amount: \$201,200.13 \$383,982.50

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Category Number: 0080 BRIDGE 3							
1020	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 355500.000	.507 .493 1.000	\$175,261.50	\$355,500.00
		3					
Category Amount:						\$175,261.50	\$355,500.00
Category Number: 0070 BRIDGE 2							
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	573.550 55.109 628.659	\$36,537.27	\$416,800.92
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	100,402.750 9,966.250 110,369.000	\$7,674.01	\$84,984.13
Category Amount:						\$44,211.28	\$501,785.05
Category Number: 0050 EROSION CONTROL							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	1,085.000 100.000 1,185.000	\$1,800.00	\$21,330.00
Category Amount:						\$1,800.00	\$21,330.00
Category Number: 0010 ROADWAY							
1265	158-1000	TRAINING HOURS	HR	7,000.000 0.800	5,771.500 240.000 6,011.500	\$192.00	\$4,809.20
Category Amount:						\$192.00	\$4,809.20
Project Total Amount:						\$509,416.48	\$30,253,784.59