

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0033

Pay Period: 04/30/2019

to 05/29/2019

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 1064 **Days**

Percent Time: 58.24

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 \$12,736,522.33

Percent Complete 72.03%

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	\$12,736,522.33	72.02%	\$1,964,468.63

Chief Engineer

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to 05/29/2019

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	\$26,224,874.66	\$24,653,299.75	\$1,571,574.91
Non-Participating	\$6,556,218.71	\$6,163,324.99	\$392,893.72
Total Earnings	\$32,781,093.37	\$30,816,624.74	\$1,964,468.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,781,093.37	\$30,816,624.74	\$1,964,468.63
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:	\$32,776,093.37	\$30,811,624.74	

Total Payable: \$1,964,468.63

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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 1385000.000	.915 .012 .927	\$16,620.00	\$1,283,895.00
		STP00-00MS-00(007)					
Category Amount:						\$16,620.00	\$1,283,895.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	181.090 .003 181.093	\$1.29	\$77,869.99
0025	163-0240	MULCH	TN	2,316.000 154.000	1,495.369 18.875 1,514.244	\$2,906.75	\$233,193.58
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000 1010.000	30.750 .750 31.500	\$757.50	\$31,815.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	90,275.000 1.190	30,518.000 1,978.000 32,496.000	\$2,353.82	\$38,670.24
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	19,254.000 483.000 19,737.000	\$2,357.04	\$96,316.56
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	18.000 3.000 21.000	\$2,790.00	\$19,530.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	182.000 13.000 195.000	\$10,010.00	\$150,150.00

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Category Number: 0050 EROSION CONTROL							
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	214.000 1.000 215.000	\$960.00	\$206,400.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	143.000 14.000 157.000	\$1,708.00	\$19,154.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	122.000 10.000 132.000	\$2,900.00	\$38,280.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	34.000 1.000 35.000	\$390.00	\$13,650.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	33.000 1.000 34.000	\$880.00	\$29,920.00
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	30,418.102 57.778 30,475.880	\$206.27	\$108,798.89
Category Amount:						\$28,220.67	\$1,063,748.26

Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	11,113.850 2,653.600 13,767.450	\$72,974.00	\$378,604.88
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,470.770 36.410 4,507.180	\$1,137.81	\$140,849.38

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Category Number: 0020 PAVEMENT							
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,181.000 93.000	981.200 340.390 1,321.590	\$31,656.27	\$122,907.87
Category Amount:						\$105,768.08	\$642,362.13
Category Number: 0030 DRAINAGE							
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	765.320 80.000 845.320	\$2,800.00	\$29,586.20
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	22.000 4.000 26.000	\$2,000.00	\$13,000.00
Category Amount:						\$4,800.00	\$42,586.20
Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	29,239.000 502.000 29,741.000	\$486.94	\$28,848.77
Category Amount:						\$486.94	\$28,848.77
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	114.788 .589 115.377	\$771.59	\$151,143.87
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	56.200 4.000 60.200	\$220.00	\$3,311.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	55.976 .380 56.356	\$292.60	\$43,394.12

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Category Number: 0050 EROSION CONTROL							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	342,664.192 6,434.000 349,098.192	\$5,597.58	\$303,715.43
Category Amount:						\$6,881.77	\$501,564.42
Category Number: 0060 BRIDGES							
0950	441-0004	CONC SLOPE PAV, 4 IN	SY	1,087.000 49.500	.000 738.889 738.889	\$36,575.01	\$36,575.01
Category Amount:						\$36,575.01	\$36,575.01
Category Number: 0070 BRIDGE 2							
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 870000.000	.689 .171 .860	\$148,770.00	\$748,200.00
1120	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 240400.000	.682 .170 .852	\$40,868.00	\$204,820.80
Category Amount:						\$189,638.00	\$953,020.80
Category Number: 0010 ROADWAY							
1245	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 6		1.000 5770.000	.000 .750 .750	\$4,327.50	\$4,327.50
Category Amount:						\$4,327.50	\$4,327.50
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	85,937.940 22,407.320 108,345.260	\$576,988.49	\$2,789,890.45

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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	32,931.860 8,571.640 41,503.500	\$645,015.91	\$3,123,138.38
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	11,206.030 2,963.920 14,169.950	\$233,408.70	\$1,115,883.56
1300	413-0750	TACK COAT	GL	26,870.000 1.650	10,598.000 2,819.000 13,417.000	\$4,651.35	\$22,138.05
Category Amount:						\$1,460,064.45	\$7,051,050.44
Category Number: 0040 SIGNING AND MARKING							
5002	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA Changeable Message Sign, Portable, TP 3 ECTC #2 Revised		.000 5500.000	.000 2.000 2.000	\$11,000.00	\$11,000.00
Category Amount:						\$11,000.00	\$11,000.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	259,204.120 100,086.210 359,290.330	\$100,086.21	\$359,290.33
Category Amount:						\$100,086.21	\$359,290.33
Project Total Amount:						\$1,964,468.63	\$32,781,093.37