

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0037

Pay Period: 08/30/2019

to 09/27/2019

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1185 Days

Percent Time: 64.86

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 \$45,522,623.50

Original Contract Amount \$43,994,564.30

Funds Available \$11,406,797.31

Percent Complete 74.95%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,522,623.50	\$43,994,564.30	\$11,406,797.31	74.94%	\$196,897.94

Chief Engineer

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to 09/27/2019

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	\$27,296,660.92	\$27,139,142.56	\$157,518.36
Non-Participating	\$6,824,165.27	\$6,784,785.69	\$39,379.58
Total Earnings	\$34,120,826.19	\$33,923,928.25	\$196,897.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,120,826.19	\$33,923,928.25	\$196,897.94
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:	\$34,115,826.19	\$33,918,928.25	

Total Payable:	\$196,897.94
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-00MS-00(007)	LS	1.000 1385000.000	.991 .004 .995	\$5,540.00	\$1,378,075.00
Category Amount:						\$5,540.00	\$1,378,075.00
Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,603.743 22.660 1,626.403	\$3,489.64	\$250,466.06
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000 860.000	8.250 1.500 9.750	\$1,290.00	\$8,385.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000 1010.000	36.000 5.250 41.250	\$5,302.50	\$41,662.50
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	1,168.000 570.000	909.000 6.750 915.750	\$3,847.50	\$521,977.50
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	111.000 123.000	54.750 7.500 62.250	\$922.50	\$7,656.75
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	90,275.000 1.190	35,167.000 264.000 35,431.000	\$314.16	\$42,162.89
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	22,365.000 170.000 22,535.000	\$829.60	\$109,970.80

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Category Number: 0050 EROSION CONTROL							
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	233.000 4.000 237.000	\$3,080.00	\$182,490.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	209.000 21.000 230.000	\$2,562.00	\$28,060.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	161.000 4.000 165.000	\$1,160.00	\$47,850.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	37.000 1.000 38.000	\$880.00	\$33,440.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	128,082.950 105.750 128,188.700	\$228.42	\$276,887.59
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	34,573.657 1,619.110 36,192.767	\$5,780.22	\$129,208.18
Category Amount:						\$29,686.54	\$1,680,217.27
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFill MATL, TP II	CY	2,920.000 47.750	2,572.806 52.741 2,625.547	\$2,518.38	\$125,369.87
Category Amount:						\$2,518.38	\$125,369.87
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	14,641.700 93.040 14,734.740	\$2,558.60	\$405,205.35

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Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,749.350 94.980 4,844.330	\$2,968.13	\$151,385.31
Category Amount:						\$5,526.73	\$556,590.66
Category Number: 0030 DRAINAGE							
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	845.320 80.000 925.320	\$2,800.00	\$32,386.20
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	27.000 6.000 33.000	\$3,000.00	\$16,500.00
Category Amount:						\$5,800.00	\$48,886.20
Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	2,284.275 248.667 2,532.942	\$12,246.85	\$124,747.39
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,239.597 63.333 2,302.930	\$2,343.32	\$85,208.41
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	4,797.519 275.988 5,073.507	\$954.92	\$17,554.33
Category Amount:						\$15,545.09	\$227,510.13
Category Number: 0010 ROADWAY							
0630	610-0300	REM FENCE - 6 FT, 9 GA	LF	412.000 4.500	412.000 406.000 818.000	\$1,827.00	\$3,681.00

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Category Number: 0010 ROADWAY							
0720	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		2,035.000 17.000	.000 1,350.000 1,350.000	\$22,950.00	\$22,950.00
Category Amount:						\$24,777.00	\$26,631.00
Category Number: 0040 SIGNING AND MARKING							
0750	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		21,753.000 0.550	.000 1,684.000 1,684.000	\$926.20	\$926.20
0755	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		15,565.000 0.550	.000 1,891.000 1,891.000	\$1,040.05	\$1,040.05
0765	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		5,985.000 0.370	.000 748.000 748.000	\$276.76	\$276.76
0780	654-1001	RAISED PVMT MARKERS TP 1	EA	888.000 5.500	.000 47.000 47.000	\$258.50	\$258.50
0785	654-1003	RAISED PVMT MARKERS TP 3	EA	799.000 5.500	.000 114.000 114.000	\$627.00	\$627.00
Category Amount:						\$3,128.51	\$3,128.51
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	124.628 9.179 133.807	\$12,024.49	\$175,287.17
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	62.130 6.000 68.130	\$330.00	\$3,747.15

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Category Number: 0050 EROSION CONTROL							
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	57.694 2.775 60.469	\$2,136.75	\$46,561.13
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	368,599.188 13,184.727 381,783.915	\$11,470.71	\$332,152.01
Category Amount:						\$25,961.95	\$557,747.46
Category Number: 0060 BRIDGES							
0965	500-2100	CONCRETE BARRIER	LF	403.000 45.850	367.000 -367.000 .000	\$-16,826.95	\$0.00
0985	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 52100.000	.250 .750 1.000	\$39,075.00	\$52,100.00
Category Amount:						\$22,248.05	\$52,100.00
Category Number: 0080 BRIDGE 3							
1025	500-2100	CONCRETE BARRIER	LF	366.000 45.850	.000 367.000 367.000	\$16,826.95	\$16,826.95
1045	511-3000	SUPERSTR REINF STEEL, BR NO - 3	LS	1.000 96300.000	.767 .233 1.000	\$22,437.90	\$96,300.00
Category Amount:						\$39,264.85	\$113,126.95
Category Number: 0070 BRIDGE 2							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000 60.000	133.628 -52.741 80.887	\$-3,164.46	\$4,853.22
Category Amount:						\$-3,164.46	\$4,853.22

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Category Number: 0050 EROSION CONTROL							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	1,728.000 50.000 1,778.000	\$900.00	\$32,004.00
Category Amount:						\$900.00	\$32,004.00
Category Number: 0010 ROADWAY							
1230	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 4810.000	.000 .750 .750	\$3,607.50	\$3,607.50
		3					
1235	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 5010.000	.000 .750 .750	\$3,757.50	\$3,757.50
		4					
1240	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 2390.000	.000 .750 .750	\$1,792.50	\$1,792.50
		5					
2001	004-0022	EXTRA WORK -	LS	.000 10007.800	.000 1.000 1.000	\$10,007.80	\$10,007.80
		004-0022 EXTRA WORK- EMERGENCY SEWER REPAIR WORK					
Category Amount:						\$19,165.30	\$19,165.30
Project Total Amount:						\$196,897.94	\$34,120,826.19