

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0040

Pay Period: 11/26/2019

to 12/26/2019

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1275 Days

Percent Time: 69.79

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 \$45,810,351.89

Original Contract Amount \$43,994,564.30

Funds Available \$10,056,992.57

Percent Complete 78.06%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,810,351.89	\$43,994,564.30	\$10,056,992.57	78.05%	\$436,567.27

Chief Engineer

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to 12/26/2019

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	\$28,606,687.39	\$28,257,433.59	\$349,253.80
Non-Participating	\$7,151,671.93	\$7,064,358.46	\$87,313.47
Total Earnings	\$35,758,359.32	\$35,321,792.05	\$436,567.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$35,758,359.32	\$35,321,792.05	\$436,567.27
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:	\$35,753,359.32	\$35,316,792.05	

Total Payable:	\$436,567.27
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Project Number 662510-

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: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,634.910 11.914 1,646.824	\$1,834.76	\$253,610.90
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	921.750 4.500 926.250	\$2,565.00	\$527,962.50
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000 1.190	36,201.000 298.000 36,499.000	\$354.62	\$43,433.81
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	22,635.000 170.000 22,805.000	\$829.60	\$111,288.40
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		11.000 930.000	27.000 5.000 32.000	\$4,650.00	\$29,760.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000 770.000	262.000 10.000 272.000	\$7,700.00	\$209,440.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000 122.000	251.000 2.000 253.000	\$244.00	\$30,866.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000 290.000	171.000 2.000 173.000	\$580.00	\$50,170.00

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Category Number: 0050 EROSION CONTROL							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	40.000 1.000 41.000	\$880.00	\$36,080.00
Category Amount:						\$19,637.98	\$1,292,611.61
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	21,570.900 59.900 21,630.800	\$1,647.25	\$594,847.00
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	994.020 81.630 1,075.650	\$8,142.59	\$107,296.09
0280	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		9,811.000 81.000	3,196.490 800.580 3,997.070	\$64,846.98	\$323,762.67
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,181.000 93.000	1,321.590 380.180 1,701.770	\$35,356.74	\$158,264.61
Category Amount:						\$109,993.56	\$1,184,170.37
Category Number: 0030 DRAINAGE							
0350	441-4030	CONC VALLEY GUTTER, 8 IN	SY	72.000 60.000	.000 19.824 19.824	\$1,189.44	\$1,189.44
Category Amount:						\$1,189.44	\$1,189.44
Category Number: 0010 ROADWAY							
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	11,145.000 201.000 11,346.000	\$3,296.40	\$186,074.40

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Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	30,457.000 105.000 30,562.000	\$101.85	\$29,645.14
Category Amount:						\$3,398.25	\$215,719.54
Category Number: 0030 DRAINAGE							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	37.500 1.000 38.500	\$4,350.00	\$167,475.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	34.500 1.500 36.000	\$6,135.00	\$147,240.00
0890	668-4400	STORM SEWER MANHOLE, TP 2	EA	12.000 4710.000	9.000 .500 9.500	\$2,355.00	\$44,745.00
Category Amount:						\$12,840.00	\$359,460.00
Category Number: 0050 EROSION CONTROL							
0935	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS 3 FT	EA	853.000 49.500	357.500 107.250 464.750	\$5,308.88	\$23,005.13
Category Amount:						\$5,308.88	\$23,005.13
Category Number: 0010 ROADWAY							
1195	413-0750	TACK COAT	GL	9,673.000 1.660	.000 369.000 369.000	\$612.54	\$612.54
Category Amount:						\$612.54	\$612.54

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Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	122,241.410 557.650 122,799.060	\$14,359.49	\$3,162,075.80
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000 75.250	41,503.500 3,132.350 44,635.850	\$235,709.34	\$3,358,847.71
1300	413-0750	TACK COAT	GL	26,870.000 1.650	13,621.000 1,280.000 14,901.000	\$2,112.00	\$24,586.65
Category Amount:						\$252,180.83	\$6,545,510.16
Category Number: 0010 ROADWAY							
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000 17.500	2,529.000 39.000 2,568.000	\$682.50	\$44,940.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	367,089.620 30,723.290 397,812.910	\$30,723.29	\$397,812.91
Category Amount:						\$31,405.79	\$442,752.91
Project Total Amount:						\$436,567.27	\$35,758,359.32