

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0049

Pay Period: 09/02/2020

to 10/02/2020

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1556 Days

Percent Time: 85.17

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 \$5,621,427.63

Percent Complete 87.74%

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	\$5,621,427.63	87.73%	\$616,806.21

Chief Engineer

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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	\$32,155,139.32	\$31,661,694.38	\$493,444.94
Non-Participating	\$8,038,784.94	\$7,915,423.67	\$123,361.27
Total Earnings	\$40,193,924.26	\$39,577,118.05	\$616,806.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,193,924.26	\$39,577,118.05	\$616,806.21
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:	\$40,188,924.26	\$39,572,118.05	

Total Payable:	\$616,806.21
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Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,705.158 9.847 1,715.005	\$1,516.44	\$264,110.77
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	947.250 9.000 956.250	\$5,130.00	\$545,062.50
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	24,930.000 48.000 24,978.000	\$234.24	\$121,892.64
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	416.000 30.000 446.000	\$23,100.00	\$343,420.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	285.000 17.000 302.000	\$2,074.00	\$36,844.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	49.000 1.000 50.000	\$880.00	\$44,000.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	132,397.700 679.500 133,077.200	\$1,467.72	\$287,446.75
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	37,159.878 447.111 37,606.989	\$1,596.19	\$134,256.95

Category Amount: \$35,998.59 \$1,777,033.61

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Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	2,750.224 85.867 2,836.091	\$4,100.15	\$135,423.35
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	211,047.035 10,468.613 221,515.648	\$28,369.94	\$600,307.41
0255	225-9001	LIME	TN	3,663.000 220.000	3,003.680 175.780 3,179.460	\$38,671.60	\$699,481.20
Category Amount:						\$71,141.69	\$1,435,211.96
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	26,319.220 754.170 27,073.390	\$20,739.68	\$744,518.23
Category Amount:						\$20,739.68	\$744,518.23
Category Number: 0010 ROADWAY							
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	11,654.553 1,776.452 13,431.005	\$51,250.64	\$387,484.49
Category Amount:						\$51,250.64	\$387,484.49
Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	87.130 7.320 94.450	\$12,041.40	\$155,370.25
0400	500-3200	CLASS B CONCRETE	CY	170.400 663.000	175.047 39.068 214.115	\$25,902.08	\$141,958.25

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Category Number: 0030 DRAINAGE							
0410	511-1000	BAR REINF STEEL	LB	3,046.000 0.690	2,676.426 632.615 3,309.041	\$436.50	\$2,283.24
Category Amount:						\$38,379.98	\$299,611.74
Category Number: 0050 EROSION CONTROL							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,318.485 53.333 2,371.818	\$1,973.32	\$87,757.27
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	5,262.395 53.333 5,315.728	\$184.53	\$18,392.42
Category Amount:						\$2,157.85	\$106,149.69
Category Number: 0010 ROADWAY							
0695	641-1100	GUARDRAIL, TP T	LF	248.000 75.000	.000 165.200 165.200	\$12,390.00	\$12,390.00
0700	641-1200	GUARDRAIL, TP W	LF	22,775.000 19.250	3,315.000 6,028.000 9,343.000	\$116,039.00	\$179,852.75
0705	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000 890.000	.000 1.000 1.000	\$890.00	\$890.00
0710	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	37.000 2180.000	3.000 8.000 11.000	\$17,440.00	\$23,980.00

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Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000	43,664.250		
				6.050	1,655.000		
					45,319.250	\$10,012.75	\$274,181.46
Category Amount:						\$156,771.75	\$491,294.21
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000	143.995		
				1310.000	1.568		
					145.563	\$2,054.08	\$190,687.53
0910	700-7000	AGRICULTURAL LIME	TN	438.000	79.670		
				55.000	2.000		
					81.670	\$110.00	\$4,491.85
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	71.364		
				770.000	.775		
					72.139	\$596.75	\$55,547.03
0920	700-8100	FERTILIZER NITROGEN CONTENT	LB	6,292.000	4,100.000		
				2.420	-2,706.000		
					1,394.000	\$-6,548.52	\$3,373.48
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	423,809.521		
				0.870	4,042.833		
					427,852.354	\$3,517.26	\$372,231.55
Category Amount:						\$-270.43	\$626,331.44
Category Number: 0010 ROADWAY							
1205	500-3200	CLASS B CONCRETE	CY	19.000	3.319		
				663.000	14.660		
					17.979	\$9,719.58	\$11,920.08
Category Amount:						\$9,719.58	\$11,920.08

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Category Number: 0030 DRAINAGE							
1210	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	445.000 136.000	344.000 96.000 440.000	\$13,056.00	\$59,840.00
Category Amount:						\$13,056.00	\$59,840.00
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	138,576.260 4,858.580 143,434.840	\$125,108.44	\$3,693,447.13
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	19,838.990 981.900 20,820.890	\$77,324.63	\$1,639,645.09
1300	413-0750	TACK COAT	GL	26,870.000 1.650	18,494.000 288.000 18,782.000	\$475.20	\$30,990.30
Category Amount:						\$202,908.27	\$5,364,082.52
Category Number: 0060 BRIDGES							
1465	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	82.000 52.000	.000 82.000 82.000	\$4,264.00	\$4,264.00
		2					
Category Amount:						\$4,264.00	\$4,264.00
Category Number: 0090 SIGNAL							
2107	936-1001	CCTV SYSTEM, TYPE B	EA	.000 6842.770	.000 1.000 1.000	\$6,842.77	\$6,842.77
		936-1001 HD CTV CAMERA WITH MOUNTING HARDWARE					
Category Amount:						\$6,842.77	\$6,842.77

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	504,554.710		
				1.000	3,845.840		
		(IN #1)			508,400.550	\$3,845.84	\$508,400.55
Category Amount:						\$3,845.84	\$508,400.55
Project Total Amount:						\$616,806.21	\$40,193,924.26