

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0050

Pay Period: 10/03/2020

to 10/29/2020

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1583 Days

Percent Time: 86.64

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 \$3,658,702.99

Percent Complete 92.02%

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	\$3,658,702.99	92.01%	\$1,962,724.64

Chief Engineer

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to 10/29/2020

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	\$33,725,319.03	\$32,155,139.32	\$1,570,179.71
Non-Participating	\$8,431,329.87	\$8,038,784.94	\$392,544.93
Total Earnings	\$42,156,648.90	\$40,193,924.26	\$1,962,724.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$42,156,648.90	\$40,193,924.26	\$1,962,724.64
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:	\$42,151,648.90	\$40,188,924.26	
		Total Payable:	\$1,962,724.64

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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: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	183.613 2.716 186.329	\$1,167.88	\$80,121.47
0025	163-0240	MULCH	TN	2,316.000 154.000	1,715.005 11.457 1,726.462	\$1,764.38	\$265,875.15
0085	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 409+36 RT		1.000 19900.000	.750 .250 1.000	\$4,975.00	\$19,900.00
0090	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 411+68 LT		1.000 25800.000	.000 1.000 1.000	\$25,800.00	\$25,800.00
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	24,978.000 146.000 25,124.000	\$712.48	\$122,605.12
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	446.000 10.000 456.000	\$7,700.00	\$351,120.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	50.000 1.000 51.000	\$880.00	\$44,880.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	133,077.200 85.500 133,162.700	\$184.68	\$287,631.43

Category Amount: \$43,184.42 \$1,197,933.17

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Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	27,073.390 1,293.480 28,366.870	\$35,570.70	\$780,088.93
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	5,275.470 18.410 5,293.880	\$575.31	\$165,433.75
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	1,420.360 100.260 1,520.620	\$10,000.94	\$151,681.85
0275	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,399.000 115.000	.000 99.910 99.910	\$11,489.65	\$11,489.65
0280	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		9,811.000 81.000	6,504.080 1,382.800 7,886.880	\$112,006.80	\$638,837.28
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,181.000 93.000	2,798.360 483.050 3,281.410	\$44,923.65	\$305,171.13
Category Amount:						\$214,567.05	\$2,052,702.59

Category Number: 0010 ROADWAY							
0330	441-0104	CONC SIDEWALK, 4 IN	SY	1,674.000 26.500	910.444 638.889 1,549.333	\$16,930.56	\$41,057.32
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	14,387.000 1,003.000 15,390.000	\$16,449.20	\$252,396.00
Category Amount:						\$33,379.76	\$293,453.32

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Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	94.450 -7.320 87.130	\$-12,041.40	\$143,328.85
0595	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	312.000 79.000	317.000 552.000 869.000	\$43,608.00	\$68,651.00
Category Amount:						\$31,566.60	\$211,979.85
Category Number: 0010 ROADWAY							
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000 184.000	133.000 8.000 141.000	\$1,472.00	\$25,944.00
0695	641-1100	GUARDRAIL, TP T	LF	248.000 75.000	165.200 82.600 247.800	\$6,195.00	\$18,585.00
0700	641-1200	GUARDRAIL, TP W	LF	22,775.000 19.250	9,343.000 12,518.000 21,861.000	\$240,971.50	\$420,824.25
0705	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000 890.000	1.000 19.000 20.000	\$16,910.00	\$17,800.00
0710	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	37.000 2180.000	11.000 27.000 38.000	\$58,860.00	\$82,840.00
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	45,319.250 2,120.000 47,439.250	\$12,826.00	\$287,007.46
Category Amount:						\$337,234.50	\$853,000.71

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Category Number: 0040 SIGNING AND MARKING							
0780	654-1001	RAISED PVMT MARKERS TP 1	EA	888.000 5.500	47.000 296.000 343.000	\$1,628.00	\$1,886.50
0785	654-1003	RAISED PVMT MARKERS TP 3	EA	799.000 5.500	114.000 119.000 233.000	\$654.50	\$1,281.50
Category Amount:						\$2,282.50	\$3,168.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	145.563 .802 146.365	\$1,050.62	\$191,738.15
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	81.670 .600 82.270	\$33.00	\$4,524.85
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	72.139 .475 72.614	\$365.75	\$55,912.78
Category Amount:						\$1,449.37	\$252,175.78
Category Number: 0060 BRIDGES							
0955	500-0100	GROOVED CONCRETE	SY	878.000 2.400	.000 878.222 878.222	\$2,107.73	\$2,107.73
Category Amount:						\$2,107.73	\$2,107.73
Category Number: 0080 BRIDGE 3							
1015	500-0100	GROOVED CONCRETE	SY	1,731.000 2.400	.000 1,351.111 1,351.111	\$3,242.67	\$3,242.67
Category Amount:						\$3,242.67	\$3,242.67

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Category Number: 0070 BRIDGE 2							
1075	500-0100	GROOVED CONCRETE	SY	4,353.000 2.400	.000 4,340.444 4,340.444	\$10,417.07	\$10,417.07
Category Amount:						\$10,417.07	\$10,417.07
Category Number: 0010 ROADWAY							
1200	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	250.000 68.000	.000 148.000 148.000	\$10,064.00	\$10,064.00
1205	500-3200	CLASS B CONCRETE	CY	19.000 663.000	17.979 63.621 81.600	\$42,180.72	\$54,100.80
1220	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 1		1.000 5940.000	.750 .250 1.000	\$1,485.00	\$5,940.00
1230	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 3		1.000 4810.000	.750 .250 1.000	\$1,202.50	\$4,810.00
1235	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 4		1.000 5010.000	.750 .250 1.000	\$1,252.50	\$5,010.00
1240	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 5		1.000 2390.000	.750 .250 1.000	\$597.50	\$2,390.00
1245	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS 6		1.000 5770.000	.750 .250 1.000	\$1,442.50	\$5,770.00
Category Amount:						\$58,224.72	\$88,084.80

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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	143,434.840 1,587.660 145,022.500	\$40,882.25	\$3,734,329.38
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000 75.250	55,507.990 1,883.910 57,391.900	\$141,764.23	\$4,318,740.48
1290	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		14,802.000 84.750	.000 10,727.930 10,727.930	\$909,192.07	\$909,192.07
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	20,820.890 703.450 21,524.340	\$55,396.69	\$1,695,041.78
1300	413-0750	TACK COAT	GL	26,870.000 1.650	18,782.000 6,768.000 25,550.000	\$11,167.20	\$42,157.50

Category Amount: \$1,158,402.44 \$10,699,461.21

Category Number: 0010 ROADWAY

1480	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 3250.000	.750 .250 1.000	\$812.50	\$3,250.00
		10					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	508,400.550 65,853.310 574,253.860	\$65,853.31	\$574,253.86
		(IN #1)					

Category Amount: \$66,665.81 \$577,503.86

Project Total Amount: \$1,962,724.64 \$42,156,648.90