

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0051

Pay Period: 10/30/2020

to 12/01/2020

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1616 Days

Percent Time: 88.45

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 \$2,544,970.01

Percent Complete 94.46%

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	\$2,544,970.01	94.44%	\$1,113,732.98

Chief Engineer

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to 12/01/2020

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	\$34,616,305.40	\$33,725,319.03	\$890,986.37
Non-Participating	\$8,654,076.48	\$8,431,329.87	\$222,746.61
Total Earnings	\$43,270,381.88	\$42,156,648.90	\$1,113,732.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,270,381.88	\$42,156,648.90	\$1,113,732.98
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:	\$43,265,381.88	\$42,151,648.90	

Total Payable: \$1,113,732.98

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Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	186.329 7.175 193.504	\$3,085.25	\$83,206.72
0025	163-0240	MULCH	TN	2,316.000 154.000	1,726.462 38.556 1,765.018	\$5,937.62	\$271,812.77
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	456.000 1.000 457.000	\$770.00	\$351,890.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	51.000 1.000 52.000	\$880.00	\$45,760.00
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	37,606.989 197.330 37,804.319	\$704.47	\$134,961.42
Category Amount:						\$11,377.34	\$887,630.91

Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	28,366.870 1,121.230 29,488.100	\$30,833.83	\$810,922.75
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	1,520.620 165.470 1,686.090	\$16,505.63	\$168,187.48
0275	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,399.000 115.000	99.910 2,143.000 2,242.910	\$246,445.00	\$257,934.65

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Category Number: 0020 PAVEMENT							
0280	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		9,811.000 81.000	7,886.880 141.940 8,028.820	\$11,497.14	\$650,334.42
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,181.000 93.000	3,281.410 1,478.480 4,759.890	\$137,498.64	\$442,669.77
0310	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	12,555.000 6.500	.000 11,770.000 11,770.000	\$76,505.00	\$76,505.00
Category Amount:						\$519,285.24	\$2,406,554.07
Category Number: 0010 ROADWAY							
0325	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,143.000 55.000	738.360 1,081.186 1,819.546	\$59,465.23	\$100,075.03
0330	441-0104	CONC SIDEWALK, 4 IN	SY	1,674.000 26.500	1,549.333 195.556 1,744.889	\$5,182.23	\$46,239.56
0334	441-0108	CONC SIDEWALK, 8 IN WHEELCHAIR RAMPS	SY	100.000 96.000	.000 31.778 31.778	\$3,050.69	\$3,050.69
0340	441-0301	CONC SPILLWAY, TP 1	EA	8.000 2040.000	.000 8.000 8.000	\$16,320.00	\$16,320.00
0355	441-0740	CONCRETE MEDIAN, 4 IN	SY	5,649.000 28.250	5,126.208 465.389 5,591.597	\$13,147.24	\$157,962.62

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Category Number: 0010 ROADWAY							
0359	441-0748	CONCRETE MEDIAN, 6 IN	SY	533.000 47.000	444.445 415.078 859.523	\$19,508.67	\$40,397.58
Category Amount:						\$116,674.06	\$364,045.48
Category Number: 0020 PAVEMENT							
0375	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIC LF		9,021.000 6.400	.000 2,580.000 2,580.000	\$16,512.00	\$16,512.00
Category Amount:						\$16,512.00	\$16,512.00
Category Number: 0050 EROSION CONTROL							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,371.818 83.111 2,454.929	\$3,075.11	\$90,832.37
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	5,315.728 83.111 5,398.839	\$287.56	\$18,679.98
Category Amount:						\$3,362.67	\$109,512.35
Category Number: 0010 ROADWAY							
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000 184.000	141.000 206.000 347.000	\$37,904.00	\$63,848.00
Category Amount:						\$37,904.00	\$63,848.00
Category Number: 0040 SIGNING AND MARKING							
0660	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		807.950 16.250	.000 181.700 181.700	\$2,952.63	\$2,952.63

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Category Number: 0040 SIGNING AND MARKING							
0665	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		157.500 19.250	.000 41.500 41.500	\$798.88	\$798.88
0670	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		660.250 22.250	45.000 255.600 300.600	\$5,687.10	\$6,688.35
0679	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		387.000 24.750	.000 196.500 196.500	\$4,863.38	\$4,863.38
0680	636-2070	GALV STEEL POSTS, TP 7	LF	1,822.500 10.500	.000 1,268.500 1,268.500	\$13,319.25	\$13,319.25
0685	636-2080	GALV STEEL POSTS, TP 8	LF	1,648.500 13.500	.000 517.500 517.500	\$6,986.25	\$6,986.25
Category Amount:						\$34,607.49	\$35,608.74
Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	47,439.250 3,733.000 51,172.250	\$22,584.65	\$309,592.11
Category Amount:						\$22,584.65	\$309,592.11
Category Number: 0040 SIGNING AND MARKING							
0780	654-1001	RAISED PVMT MARKERS TP 1	EA	888.000 5.500	343.000 996.000 1,339.000	\$5,478.00	\$7,364.50
0785	654-1003	RAISED PVMT MARKERS TP 3	EA	799.000 5.500	233.000 111.000 344.000	\$610.50	\$1,892.00

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Category Number: 0040 SIGNING AND MARKING							
0795	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,858.000 7.100	.000 2,850.000 2,850.000	\$20,235.00	\$20,235.00
0820	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		190.000 5.200	.000 190.000 190.000	\$988.00	\$988.00
0840	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,858.000 7.100	.000 2,850.000 2,850.000	\$20,235.00	\$20,235.00
Category Amount:						\$47,546.50	\$50,714.50
Category Number: 0030 DRAINAGE							
0890	668-4400	STORM SEWER MANHOLE, TP 2	EA	12.000 4710.000	9.500 2.500 12.000	\$11,775.00	\$56,520.00
Category Amount:						\$11,775.00	\$56,520.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	146.365 1.470 147.835	\$1,925.70	\$193,663.85
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	82.270 2.000 84.270	\$110.00	\$4,634.85
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	72.614 3.300 75.914	\$2,541.00	\$58,453.78
0925	700-9300	SOD	SY	1,477.000 9.300	.000 1,141.660 1,141.660	\$10,617.44	\$10,617.44

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Category Number: 0050 EROSION CONTROL							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	427,852.354		
				0.870	7,114.278		
					434,966.632	\$6,189.42	\$378,420.97
Category Amount:						\$21,383.56	\$645,790.89
Category Number: 0060 BRIDGES							
0950	441-0004	CONC SLOPE PAV, 4 IN	SY	1,087.000	738.889		
				49.500	464.000		
					1,202.889	\$22,968.00	\$59,543.01
Category Amount:						\$22,968.00	\$59,543.01
Category Number: 0010 ROADWAY							
1200	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	250.000	148.000		
				68.000	246.389		
					394.389	\$16,754.45	\$26,818.45
Category Amount:						\$16,754.45	\$26,818.45
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		59,114.000	57,391.900		
				75.250	140.920		
					57,532.820	\$10,604.23	\$4,329,344.71
1290	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		14,802.000	10,727.930		
				84.750	1,397.750		
					12,125.680	\$118,459.31	\$1,027,651.38
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000	21,524.340		
				78.750	526.930		
					22,051.270	\$41,495.74	\$1,736,537.51
1300	413-0750	TACK COAT	GL	26,870.000	25,550.000		
				1.650	2,144.000		
					27,694.000	\$3,537.60	\$45,695.10
Category Amount:						\$174,096.88	\$7,139,228.70

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Category Number: 0010 ROADWAY							
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000 17.500	3,093.000 236.000 3,329.000	\$4,130.00	\$58,257.50
Category Amount:						\$4,130.00	\$58,257.50
Category Number: 0090 SIGNAL							
2101	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 181633.570	.550 .100 .650	\$18,163.36	\$118,061.82
		647-1000 TRAF SIGNAL INSTALLATION NO-2					
2102	150-1000	TRAFFIC CONTROL -	LS	.000 26156.040	.250 .400 .650	\$10,462.42	\$17,001.43
		150-1000 TRAFFIC CONTROL					
2106	682-9950	DIRECTIONAL BORE -	LF	.000 15.290	.000 165.000 165.000	\$2,522.85	\$2,522.85
		682-9950 DIRECTIONAL BORE, 3 IN					
Category Amount:						\$31,148.63	\$137,586.10
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	574,253.860 21,622.510 595,876.370	\$21,622.51	\$595,876.37
		(IN #1)					
Category Amount:						\$21,622.51	\$595,876.37
Project Total Amount:						\$1,113,732.98	\$43,270,381.88