

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1093 Days

**Percent Time:** 59.82

**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** \$45,512,615.70

**Original Contract Amount** \$43,994,564.30

**Funds Available** \$12,242,711.47

**Percent Complete** 73.11%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,512,615.70	\$43,994,564.30	\$12,242,711.47	73.10%	\$493,810.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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	\$26,619,923.35	\$26,224,874.66	\$395,048.69
Non-Participating	\$6,654,980.88	\$6,556,218.71	\$98,762.17
<b>Total Earnings</b>	<b>\$33,274,904.23</b>	<b>\$32,781,093.37</b>	<b>\$493,810.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$33,274,904.23</b>	<b>\$32,781,093.37</b>	<b>\$493,810.86</b>
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
<b>Total:</b>	<b>\$33,269,904.23</b>	<b>\$32,776,093.37</b>	

<b>Total Payable:</b>	<b>\$493,810.86</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.927		
				1385000.000	.043		
		STP00-00MS-00(007)			.970	\$59,555.00	\$1,343,450.00
<b>Category Amount:</b>						\$59,555.00	\$1,343,450.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000	1,514.244		
				154.000	38.830		
					1,553.074	\$5,979.82	\$239,173.40
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	21.750		
				1560.000	1.500		
					23.250	\$2,340.00	\$36,270.00
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000	7.500		
				860.000	.750		
					8.250	\$645.00	\$7,095.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000	31.500		
				1010.000	3.000		
					34.500	\$3,030.00	\$34,845.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	2,122.000	6,511.500		
				12.250	52.500		
					6,564.000	\$643.13	\$80,409.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	104.000	66.000		
				890.000	3.000		
					69.000	\$2,670.00	\$61,410.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	90,275.000	32,496.000		
				1.190	2,467.000		
					34,963.000	\$2,935.73	\$41,605.97

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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
<b>Category Number:</b> 0050 EROSION CONTROL							
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	19,737.000 1,154.000 20,891.000	\$5,631.52	\$101,948.08
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	21.000 2.000 23.000	\$1,860.00	\$21,390.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	195.000 9.000 204.000	\$6,930.00	\$157,080.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	215.000 6.000 221.000	\$5,760.00	\$212,160.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	157.000 2.000 159.000	\$244.00	\$19,398.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	132.000 4.000 136.000	\$1,160.00	\$39,440.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	35.000 2.000 37.000	\$780.00	\$14,430.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	34.000 1.000 35.000	\$880.00	\$30,800.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	128,063.450 19.500 128,082.950	\$42.12	\$276,659.17

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019  
to 06/27/2019

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
<b>Category Number: 0050 EROSION CONTROL</b>							
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	30,475.880 1,919.111 32,394.991	\$6,851.23	\$115,650.12
<b>Category Amount:</b>						\$48,382.55	\$1,489,763.74
<b>Category Number: 0020 PAVEMENT</b>							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	13,767.450 36.900 13,804.350	\$1,014.75	\$379,619.63
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,507.180 204.760 4,711.940	\$6,398.75	\$147,248.13
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	250.040 743.980 994.020	\$74,212.01	\$99,153.50
<b>Category Amount:</b>						\$81,625.51	\$626,021.26
<b>Category Number: 0030 DRAINAGE</b>							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	5,736.500 663.000 6,399.500	\$30,166.50	\$291,177.25
0434	550-1184	STORM DRAIN PIPE, 18 IN, H 25-30	LF	143.000 71.000	160.000 68.000 228.000	\$4,828.00	\$16,188.00
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	26.000 1.000 27.000	\$500.00	\$13,500.00

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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
<b>Category Number: 0030 DRAINAGE</b>							
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	44.000 2.000 46.000	\$1,860.00	\$42,780.00
<b>Category Amount:</b>						\$37,354.50	\$363,645.25
<b>Category Number: 0050 EROSION CONTROL</b>							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	1,857.263 347.889 2,205.152	\$12,871.89	\$81,590.62
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	4,244.074 338.889 4,582.963	\$1,172.56	\$15,857.05
<b>Category Amount:</b>						\$14,044.45	\$97,447.67
<b>Category Number: 0010 ROADWAY</b>							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	29,741.000 580.000 30,321.000	\$562.60	\$29,411.37
<b>Category Amount:</b>						\$562.60	\$29,411.37
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	115.377 7.444 122.821	\$9,751.64	\$160,895.51
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	60.200 .200 60.400	\$11.00	\$3,322.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	56.356 .500 56.856	\$385.00	\$43,779.12

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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
<b>Category Number: 0050 EROSION CONTROL</b>							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	349,098.192 12,633.106 361,731.298	\$10,990.80	\$314,706.23
<b>Category Amount:</b>						\$21,138.44	\$522,702.86
<b>Category Number: 0010 ROADWAY</b>							
1002	004-0018	EXTRA WORK -	LF	.000 15.780	.000 2,011.500 2,011.500	\$31,741.47	\$31,741.47
		004-0018 - EXTRA WORK MODIFIED R/W FENCE, PARCEL 103					
1003	004-0018	EXTRA WORK -	LF	.000 4.090	.000 4,023.000 4,023.000	\$16,454.07	\$16,454.07
		004-0018 - EXTRA WORK - REMOVE R/W FENCE, PARCEL 103					
<b>Category Amount:</b>						\$48,195.54	\$48,195.54
<b>Category Number: 0070 BRIDGE 2</b>							
1080	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 870000.000	.860 .140 1.000	\$121,800.00	\$870,000.00
		2					
1120	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 240400.000	.852 .148 1.000	\$35,579.20	\$240,400.00
		2					
<b>Category Amount:</b>						\$157,379.20	\$1,110,400.00
<b>Category Number: 0050 EROSION CONTROL</b>							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	1,285.000 243.000 1,528.000	\$4,374.00	\$27,504.00
<b>Category Amount:</b>						\$4,374.00	\$27,504.00

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0034

Pay Period: 05/30/2019

to 06/27/2019

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
<b>Category Number: 0010 ROADWAY</b>							
1220	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 5940.000	.000 .750 .750	\$4,455.00	\$4,455.00
	1						
<b>Category Amount:</b>						\$4,455.00	\$4,455.00
<b>Category Number: 0100 ALT 1 - ASPHALT PAVEMENT</b>							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	108,345.260 35.980 108,381.240	\$926.49	\$2,790,816.93
1300	413-0750	TACK COAT	GL	26,870.000 1.650	13,417.000 204.000 13,621.000	\$336.60	\$22,474.65
<b>Category Amount:</b>						\$1,263.09	\$2,813,291.58
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,185,534.576 635.556 1,186,170.132	\$3,018.89	\$5,634,308.13
1480	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 3250.000	.000 .750 .750	\$2,437.50	\$2,437.50
	10						
1601	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	.000 31.790	833.333 70.000 903.333	\$2,225.30	\$28,716.96
		432-5010 MILL ASPH CONC PVMT, VARB DEPTH					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	359,290.330 7,799.290 367,089.620	\$7,799.29	\$367,089.62
	(IN #1)						
<b>Category Amount:</b>						\$15,480.98	\$6,032,552.21
<b>Project Total Amount:</b>						\$493,810.86	\$33,274,904.23