

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0036

Pay Period: 07/31/2019

to 08/29/2019

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1156 Days

**Percent Time:** 63.27

**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** \$11,593,687.45

**Percent Complete** 74.54%

**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	\$11,593,687.45	74.53%	\$189,363.83

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)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$27,139,142.56	\$26,987,651.50	\$151,491.06
Non-Participating	\$6,784,785.69	\$6,746,912.92	\$37,872.77
<b>Total Earnings</b>	<b>\$33,923,928.25</b>	<b>\$33,734,564.42</b>	<b>\$189,363.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$33,923,928.25</b>	<b>\$33,734,564.42</b>	<b>\$189,363.83</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>\$33,918,928.25</b>	<b>\$33,729,564.42</b>	

<b>Total Payable:</b>	<b>\$189,363.83</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-00MS-00(007)	LS	1.000 1385000.000	.981 .010 .991	\$13,850.00	\$1,372,535.00
<b>Category Amount:</b>						\$13,850.00	\$1,372,535.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,571.133 32.610 1,603.743	\$5,021.94	\$246,976.42
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		57.000 1010.000	35.250 .750 36.000	\$757.50	\$36,360.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		2,122.000 12.250	6,564.000 30.000 6,594.000	\$367.50	\$80,776.50
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS EA		1,168.000 570.000	900.750 8.250 909.000	\$4,702.50	\$518,130.00
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		111.000 123.000	51.000 3.750 54.750	\$461.25	\$6,734.25
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TRAP LF		90,275.000 1.190	34,963.000 204.000 35,167.000	\$242.76	\$41,848.73
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000 4.880	21,105.000 1,260.000 22,365.000	\$6,148.80	\$109,141.20

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<b>Category Number: 0050 EROSION CONTROL</b>							
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	23.000 4.000 27.000	\$3,720.00	\$25,110.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	212.000 21.000 233.000	\$16,170.00	\$179,410.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	221.000 1.000 222.000	\$960.00	\$213,120.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	179.000 30.000 209.000	\$3,660.00	\$25,498.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	145.000 16.000 161.000	\$4,640.00	\$46,690.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	36.000 1.000 37.000	\$880.00	\$32,560.00

**Category Amount:** \$47,732.25 \$1,562,355.10

**Category Number: 0020 PAVEMENT**

0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,711.940 37.410 4,749.350	\$1,169.06	\$148,417.19
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**Category Amount:** \$1,169.06 \$148,417.19

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<b>Category Number: 0010 ROADWAY</b>							
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	628.180 422.632 1,050.812	\$12,192.93	\$30,315.93
<b>Category Amount:</b>						\$12,192.93	\$30,315.93
<b>Category Number: 0030 DRAINAGE</b>							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	6,479.500 681.000 7,160.500	\$30,985.50	\$325,802.75
0440	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,392.000 62.000	2,087.500 112.000 2,199.500	\$6,944.00	\$136,369.00
0515	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	125.000 53.000	50.000 76.000 126.000	\$4,028.00	\$6,678.00
0520	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	232.000 63.000	.000 232.000 232.000	\$14,616.00	\$14,616.00
0540	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	4.000 850.000	2.000 2.000 4.000	\$1,700.00	\$3,400.00
0545	550-4136	FLARED END SECTION 36 IN, SIDE DRAIN	EA	4.000 1080.000	.000 4.000 4.000	\$4,320.00	\$4,320.00
<b>Category Amount:</b>						\$62,593.50	\$491,185.75
<b>Category Number: 0050 EROSION CONTROL</b>							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,212.708 26.889 2,239.597	\$994.89	\$82,865.09

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<b>Category Number: 0050 EROSION CONTROL</b>							
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	4,770.630 26.889 4,797.519	\$93.04	\$16,599.42
<b>Category Amount:</b>						\$1,087.93	\$99,464.51
<b>Category Number: 0010 ROADWAY</b>							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	30,321.000 55.000 30,376.000	\$53.35	\$29,464.72
<b>Category Amount:</b>						\$53.35	\$29,464.72
<b>Category Number: 0030 DRAINAGE</b>							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	26.000 4.500 30.500	\$19,575.00	\$132,675.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	34.000 .500 34.500	\$2,045.00	\$141,105.00
<b>Category Amount:</b>						\$21,620.00	\$273,780.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	123.925 .703 124.628	\$920.93	\$163,262.68
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	61.400 .730 62.130	\$40.15	\$3,417.15
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	57.256 .438 57.694	\$337.26	\$44,424.38

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<b>Category Number: 0050 EROSION CONTROL</b>							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	361,731.298		
				0.870	6,867.890		
					368,599.188	\$5,975.06	\$320,681.29
<b>Category Amount:</b>						\$7,273.40	\$531,785.50
<b>Category Number: 0060 BRIDGES</b>							
0965	500-2100	CONCRETE BARRIER	LF	403.000	.000		
				45.850	367.000		
					367.000	\$16,826.95	\$16,826.95
<b>Category Amount:</b>						\$16,826.95	\$16,826.95
<b>Category Number: 0070 BRIDGE 2</b>							
1060	207-0203	FOUND BKFILL MATL, TP II	CY	20.000	80.887		
				60.000	52.741		
					133.628	\$3,164.46	\$8,017.68
<b>Category Amount:</b>						\$3,164.46	\$8,017.68
<b>Category Number: 0050 EROSION CONTROL</b>							
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000	1,628.000		
				18.000	100.000		
					1,728.000	\$1,800.00	\$31,104.00
<b>Category Amount:</b>						\$1,800.00	\$31,104.00
<b>Project Total Amount:</b>						\$189,363.83	\$33,923,928.25