

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0038

Pay Period: 09/28/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1219 Days

**Percent Time:** 66.72

**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** \$45,522,623.50

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

**Funds Available** \$10,446,078.51

**Percent Complete** 77.06%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,522,623.50	\$43,994,564.30	\$10,446,078.51	77.05%	\$960,718.80

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	\$28,065,235.95	\$27,296,660.92	\$768,575.03
Non-Participating	\$7,016,309.04	\$6,824,165.27	\$192,143.77
<b>Total Earnings</b>	<b>\$35,081,544.99</b>	<b>\$34,120,826.19</b>	<b>\$960,718.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$35,081,544.99</b>	<b>\$34,120,826.19</b>	<b>\$960,718.80</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>\$35,076,544.99</b>	<b>\$34,115,826.19</b>	

<b>Total Payable:</b>	<b>\$960,718.80</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 -	LS	1.000	.995		
				1385000.000	.004		
		STP00-00MS-00(007)			.999	\$5,540.00	\$1,383,615.00
<b>Category Amount:</b>						\$5,540.00	\$1,383,615.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000	1,626.403		
				154.000	3.861		
					1,630.264	\$594.59	\$251,060.66
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000	62.250		
				123.000	.750		
					63.000	\$92.25	\$7,749.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000	35,431.000		
				1.190	44.000		
					35,475.000	\$52.36	\$42,215.25
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000	22,535.000		
				4.880	40.000		
					22,575.000	\$195.20	\$110,166.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		57.000	237.000		
				770.000	2.000		
					239.000	\$1,540.00	\$184,030.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		111.000	230.000		
				122.000	9.000		
					239.000	\$1,098.00	\$29,158.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000	165.000		
				290.000	2.000		
					167.000	\$580.00	\$48,430.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	38.000 1.000 39.000	\$880.00	\$34,320.00
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	36,192.767 967.111 37,159.878	\$3,452.59	\$132,660.76
<b>Category Amount:</b>						\$8,484.99	\$839,789.67
<b>Category Number: 0010 ROADWAY</b>							
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	162,018.872 27,384.863 189,403.735	\$74,212.98	\$513,284.12
0255	225-9001	LIME	TN	3,663.000 220.000	2,277.320 376.910 2,654.230	\$82,920.20	\$583,930.60
<b>Category Amount:</b>						\$157,133.18	\$1,097,214.72
<b>Category Number: 0020 PAVEMENT</b>							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	14,734.740 5,364.690 20,099.430	\$147,528.98	\$552,734.33
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,844.330 18.770 4,863.100	\$586.56	\$151,971.88
<b>Category Amount:</b>						\$148,115.54	\$704,706.21
<b>Category Number: 0010 ROADWAY</b>							
0315	433-1000	REINF CONC APPROACH SLAB	SY	1,143.000 174.000	860.000 141.667 1,001.667	\$24,650.06	\$174,290.06

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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	1,050.812 751.454 1,802.266	\$21,679.45	\$51,995.37
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	7,323.000 2,005.000 9,328.000	\$32,882.00	\$152,979.20
0700	641-1200	GUARDRAIL, TP W	LF	22,775.000 19.250	.000 3,315.000 3,315.000	\$63,813.75	\$63,813.75
0710	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	37.000 2180.000	.000 3.000 3.000	\$6,540.00	\$6,540.00

<b>Category Amount:</b>	\$149,565.26	\$449,618.38
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<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	133.807 .513 134.320	\$672.03	\$175,959.20
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	68.130 1.000 69.130	\$55.00	\$3,802.15
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	60.469 .200 60.669	\$154.00	\$46,715.13
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	381,783.915 2,485.000 384,268.915	\$2,161.95	\$334,313.96

<b>Category Amount:</b>	\$3,042.98	\$560,790.44
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<b>Category Number: 0060 BRIDGES</b>							
0960	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 224000.000	.250 .750 1.000	\$168,000.00	\$224,000.00
		1					
<b>Category Amount:</b>						\$168,000.00	\$224,000.00
<b>Category Number: 0100 ALT 1 - ASPHALT PAVEMENT</b>							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	109,298.420 11,353.610 120,652.030	\$292,355.46	\$3,106,789.77
<b>Category Amount:</b>						\$292,355.46	\$3,106,789.77
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	1,186,170.132 495.556 1,186,665.688	\$2,353.89	\$5,636,662.02
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000 17.500	846.000 1,493.000 2,339.000	\$26,127.50	\$40,932.50
<b>Category Amount:</b>						\$28,481.39	\$5,677,594.52
<b>Project Total Amount:</b>						\$960,718.80	\$35,081,544.99