

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0045

Pay Period: 04/30/2020

to 05/27/2020

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1428 Days

**Percent Time:** 78.16

**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** \$8,583,323.86

**Percent Complete** 81.27%

**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	\$8,583,323.86	81.26%	\$157,542.63

Chief Engineer

## Estimate Summary By Project

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to 05/27/2020

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	\$29,785,622.36	\$29,659,588.25	\$126,034.11
Non-Participating	\$7,446,405.67	\$7,414,897.15	\$31,508.52
<b>Total Earnings</b>	<b>\$37,232,028.03</b>	<b>\$37,074,485.40</b>	<b>\$157,542.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$37,232,028.03</b>	<b>\$37,074,485.40</b>	<b>\$157,542.63</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>\$37,227,028.03</b>	<b>\$37,069,485.40</b>	

**Total Payable: \$157,542.63**

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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
<b>Category Number:</b> 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	181.093 2.520 183.613	\$1,083.60	\$78,953.59
0025	163-0240	MULCH	TN	2,316.000 154.000	1,670.584 9.323 1,679.907	\$1,435.74	\$258,705.68
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000 860.000	9.750 .750 10.500	\$645.00	\$9,030.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000 1010.000	42.000 1.500 43.500	\$1,515.00	\$43,935.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	1,168.000 570.000	929.250 13.500 942.750	\$7,695.00	\$537,367.50
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	111.000 123.000	63.750 1.500 65.250	\$184.50	\$8,025.75
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	90,275.000 1.190	53,197.000 50.000 53,247.000	\$59.50	\$63,363.93
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	24,856.000 40.000 24,896.000	\$195.20	\$121,492.48
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	349.000 10.000 359.000	\$7,700.00	\$276,430.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	204.000 4.000 208.000	\$1,160.00	\$60,320.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	45.000 1.000 46.000	\$880.00	\$40,480.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	131,655.200 37.500 131,692.700	\$81.00	\$284,456.23
<b>Category Amount:</b>						\$22,634.54	\$1,782,560.16
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	2,625.547 4.148 2,629.695	\$198.07	\$125,567.94
0244	208-0200	ROCK EMBANKMENT	CY	360.000 59.000	89.500 68.889 158.389	\$4,064.45	\$9,344.95
0330	441-0104	CONC SIDEWALK, 4 IN	SY	1,674.000 26.500	.000 910.444 910.444	\$24,126.77	\$24,126.77
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	1,802.266 490.269 2,292.535	\$14,144.26	\$66,139.63
<b>Category Amount:</b>						\$42,533.55	\$225,179.29

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<b>Category Number: 0030 DRAINAGE</b>							
0350	441-4030	CONC VALLEY GUTTER, 8 IN	SY	72.000 60.000	19.824 33.333 53.157	\$1,999.98	\$3,189.42
<b>Category Amount:</b>						\$1,999.98	\$3,189.42
<b>Category Number: 0010 ROADWAY</b>							
0355	441-0740	CONCRETE MEDIAN, 4 IN	SY	5,649.000 28.250	3,087.206 846.646 3,933.852	\$23,917.75	\$111,131.32
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	11,346.000 237.000 11,583.000	\$3,886.80	\$189,961.20
<b>Category Amount:</b>						\$27,804.55	\$301,092.52
<b>Category Number: 0030 DRAINAGE</b>							
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	7,160.500 281.000 7,441.500	\$12,785.50	\$338,588.25
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	46.000 2.000 48.000	\$1,860.00	\$44,640.00
<b>Category Amount:</b>						\$14,645.50	\$383,228.25
<b>Category Number: 0010 ROADWAY</b>							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	32,110.250 3,400.000 35,510.250	\$20,570.00	\$214,837.01
<b>Category Amount:</b>						\$20,570.00	\$214,837.01

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<b>Category Number: 0030 DRAINAGE</b>							
0855	668-1100	CATCH BASIN, GP 1	EA	44.000 4350.000	38.500 3.000 41.500	\$13,050.00	\$180,525.00
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	36.000 .500 36.500	\$2,045.00	\$149,285.00
<b>Category Amount:</b>						\$15,095.00	\$329,810.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	133.917 1.879 135.796	\$2,461.49	\$177,892.76
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	69.130 2.200 71.330	\$121.00	\$3,923.15
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	62.169 1.170 63.339	\$900.90	\$48,771.03
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	387,172.759 9,094.389 396,267.148	\$7,912.12	\$344,752.42
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	2,300.000 48.000 2,348.000	\$864.00	\$42,264.00
<b>Category Amount:</b>						\$12,259.51	\$617,603.36
<b>Project Total Amount:</b>						\$157,542.63	\$37,232,028.03