

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0046

Pay Period: 05/28/2020

to 06/30/2020

**Contract Location:**

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

**Time Allowed:** 1827 **Days**  
**Elapsed Calender Days:** 1462 **Days**  
**Percent Time:** 80.02

**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  
**Date Work Began:** 08/08/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2021

CHARLESTON TN 37310-0437

**Phone:** (423)336-2261

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$45,810,351.89  
**Original Contract Amount** \$43,994,564.30  
**Funds Available** \$8,075,473.93  
**Percent Complete** 82.38%

**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	\$8,075,473.93	82.37%	\$507,849.93

Chief Engineer

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Pay Period: 05/28/2020  
to 06/30/2020

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	\$30,191,902.28	\$29,785,622.36	\$406,279.92
Non-Participating	\$7,547,975.68	\$7,446,405.67	\$101,570.01
<b>Total Earnings</b>	<b>\$37,739,877.96</b>	<b>\$37,232,028.03</b>	<b>\$507,849.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$37,739,877.96</b>	<b>\$37,232,028.03</b>	<b>\$507,849.93</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>\$37,734,877.96</b>	<b>\$37,227,028.03</b>	

<b>Total Payable:</b>	<b>\$507,849.93</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:</b> 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,679.907 3.569 1,683.476	\$549.63	\$259,255.30
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000 1010.000	43.500 .750 44.250	\$757.50	\$44,692.50
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	111.000 123.000	65.250 7.500 72.750	\$922.50	\$8,948.25
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	24,896.000 34.000 24,930.000	\$165.92	\$121,658.40
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	43.000 1.000 44.000	\$930.00	\$40,920.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	359.000 15.000 374.000	\$11,550.00	\$287,980.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	259.000 4.000 263.000	\$488.00	\$32,086.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	208.000 8.000 216.000	\$2,320.00	\$62,640.00
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 390.000	40.000 1.000 41.000	\$390.00	\$15,990.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	46.000 1.000 47.000	\$880.00	\$41,360.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	131,692.700 705.000 132,397.700	\$1,522.80	\$285,979.03
<b>Category Amount:</b>						\$20,476.35	\$1,201,509.48
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	2,629.695 105.714 2,735.409	\$5,047.84	\$130,615.78
0244	208-0200	ROCK EMBANKMENT	CY	360.000 59.000	158.389 282.025 440.414	\$16,639.48	\$25,984.43
0250	225-4340	SOIL-LIME TREATED, ROADBED, CL C, 8 IN	SY	244,337.000 2.710	189,403.735 21,643.300 211,047.035	\$58,653.34	\$571,937.46
0255	225-9001	LIME	TN	3,663.000 220.000	2,654.230 349.450 3,003.680	\$76,879.00	\$660,809.60
<b>Category Amount:</b>						\$157,219.66	\$1,389,347.27
<b>Category Number: 0020 PAVEMENT</b>							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	23,070.840 594.630 23,665.470	\$16,352.33	\$650,800.43

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Contract ID: B1CBA1600665-1

Estimate Number: 0046

Pay Period: 05/28/2020

to 06/30/2020

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: 0020 PAVEMENT</b>							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	4,937.790 337.680 5,275.470	\$10,552.50	\$164,858.44
<b>Category Amount:</b>						\$26,904.83	\$815,658.87
<b>Category Number: 0010 ROADWAY</b>							
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	2,292.535 3,962.462 6,254.997	\$114,317.03	\$180,456.66
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	11,583.000 16.000 11,599.000	\$262.40	\$190,223.60
<b>Category Amount:</b>						\$114,579.43	\$370,680.26
<b>Category Number: 0030 DRAINAGE</b>							
0400	500-3200	CLASS B CONCRETE	CY	170.400 663.000	33.730 31.095 64.825	\$20,615.99	\$42,978.98
0410	511-1000	BAR REINF STEEL	LB	3,046.000 0.690	488.492 559.131 1,047.623	\$385.80	\$722.86
0440	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,392.000 62.000	2,199.500 105.000 2,304.500	\$6,510.00	\$142,879.00
0455	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	943.000 94.000	700.100 160.000 860.100	\$15,040.00	\$80,849.40
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	961.320 100.000 1,061.320	\$3,500.00	\$37,146.20

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<b>Category Number: 0030 DRAINAGE</b>							
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	35.000 4.000 39.000	\$2,000.00	\$19,500.00
0560	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	23.000 1170.000	17.000 2.000 19.000	\$2,340.00	\$22,230.00
0565	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1350.000	8.000 2.000 10.000	\$2,700.00	\$13,500.00
<b>Category Amount:</b>						\$53,091.79	\$359,806.44
<b>Category Number: 0050 EROSION CONTROL</b>							
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	5,089.062 173.333 5,262.395	\$599.73	\$18,207.89
<b>Category Amount:</b>						\$599.73	\$18,207.89
<b>Category Number: 0010 ROADWAY</b>							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	35,510.250 3,557.000 39,067.250	\$21,519.85	\$236,356.86
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	33,699.000 100.000 33,799.000	\$97.00	\$32,785.03
<b>Category Amount:</b>						\$21,616.85	\$269,141.89
<b>Category Number: 0030 DRAINAGE</b>							
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	36.500 1.500 38.000	\$6,135.00	\$155,420.00

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Estimate Number: 0046

Pay Period: 05/28/2020

to 06/30/2020

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>							
0904	668-8013	SAFETY GRATE, TP 3	SF	210.000 80.000	42.000 126.000 168.000	\$10,080.00	\$13,440.00
<b>Category Amount:</b>						\$16,215.00	\$168,860.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	135.796 3.639 139.435	\$4,767.09	\$182,659.85
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	71.330 1.960 73.290	\$107.80	\$4,030.95
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	63.339 .800 64.139	\$616.00	\$49,387.03
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	396,267.148 8,640.278 404,907.426	\$7,517.04	\$352,269.46
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	2,348.000 32.000 2,380.000	\$576.00	\$42,840.00
<b>Category Amount:</b>						\$13,583.93	\$631,187.29
<b>Category Number: 0100 ALT 1 - ASPHALT PAVEMENT</b>							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	123,486.670 3,245.140 126,731.810	\$83,562.36	\$3,263,344.11
<b>Category Amount:</b>						\$83,562.36	\$3,263,344.11
<b>Project Total Amount:</b>						\$507,849.93	\$37,739,877.96