Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0043 **Pay Period:** 02/29/2020 **to** 03/31/2020

Contract Location:
US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS

Time Allowed: 1827 **Days**
Elapsed Calender Days: 1371 **Days**
Percent Time: 75.04

District: 6 **Area:** 01

Contractor:
WRIGHT BROTHERS CONSTRUCTION CO., INC.
P. O. BOX 437

CHARLESTON TN 37310-0437
Phone: (423)336-2261

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

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

Current Contract Amount $45,810,351.89
Original Contract Amount $43,994,564.30
Funds Available $9,061,357.02
Percent Complete 80.23%

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	$9,061,357.02	80.22%	$183,828.31

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0043 **Pay Period:** 02/29/2020 **to** 03/31/2020

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	$29,403,195.81	$29,256,133.18	$147,062.63
Non-Participating	$7,350,799.06	$7,314,033.38	$36,765.68
Total Earnings	**$36,753,994.87**	**$36,570,166.56**	**$183,828.31**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$36,753,994.87**	**$36,570,166.56**	**$183,828.31**
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
Total:	**$36,748,994.87**	**$36,565,166.56**	

Total Payable: **$183,828.31**

Estimate Summary By Project

Contract ID: B1CBA1600665-1 | Estimate Number: 0043 | Pay Period: 02/29/2020 to 03/31/2020

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
Category Number:	0050	EROSION CONTROL					
0025	163-0240	MULCH	TN	2,316.000	1,660.530		
				154.000	1.090		
					1,661.620	$167.86	$255,889.48
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,168.000	927.750		
		/SAND BAGS		570.000	1.500		
					929.250	$855.00	$529,672.50
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	90,275.000	48,020.000		
				1.190	5,177.000		
					53,197.000	$6,160.63	$63,304.43
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000	24,385.000		
				4.880	413.000		
					24,798.000	$2,015.44	$121,014.24
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000	39.000		
				930.000	3.000		
					42.000	$2,790.00	$39,060.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000	314.000		
				770.000	14.000		
					328.000	$10,780.00	$252,560.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	223.000		
				960.000	1.000		
					224.000	$960.00	$215,040.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000	258.000		
				122.000	1.000		
					259.000	$122.00	$31,598.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000	193.000		
				290.000	8.000		
					201.000	$2,320.00	$58,290.00

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Project Number 662510-

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Category Number:	0050	EROSION CONTROL					
0205	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000	39.000		
				390.000	1.000		
					40.000	$390.00	$15,600.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	43.000		
				880.000	1.000		
					44.000	$880.00	$38,720.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000	128,385.200		
				2.160	280.500		
					128,665.700	$605.88	$277,917.91
					Category Amount:	$28,046.81	$1,898,666.56
Category Number:	0020	PAVEMENT					
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000	22,898.910		
				27.500	56.070		
					22,954.980	$1,541.93	$631,261.95
0265	318-3000	AGGR SURF CRS	TN	645.000	4,863.100		
				31.250	74.690		
					4,937.790	$2,334.06	$154,305.94
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	9,181.000	2,002.990		
		L & H LIME		93.000	399.600		
					2,402.590	$37,162.80	$223,440.87
					Category Amount:	$41,038.79	$1,009,008.76
Category Number:	0030	DRAINAGE					
0400	500-3200	CLASS B CONCRETE	CY	170.400	25.539		
				663.000	8.191		
					33.730	$5,430.63	$22,362.99
					Category Amount:	$5,430.63	$22,362.99

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Project Number 662510-

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Category Number:	0050	EROSION CONTROL					
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000	2,302.930		
				37.000	3.333		
					2,306.263	$123.32	$85,331.73
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000	5,073.507		
				3.460	3.333		
					5,076.840	$11.53	$17,565.87
					Category Amount:	$134.85	$102,897.60
Category Number:	0010	ROADWAY					
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000	72.000		
				184.000	59.000		
					131.000	$10,856.00	$24,104.00
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000	32,777.000		
				0.970	772.000		
					33,549.000	$748.84	$32,542.53
					Category Amount:	$11,604.84	$56,646.53
Category Number:	0050	EROSION CONTROL					
0905	700-6910	PERMANENT GRASSING	AC	124.000	133.800		
				1310.000	.117		
					133.917	$153.27	$175,431.27
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	60.669		
				770.000	1.000		
					61.669	$770.00	$47,485.13
0920	700-8100	FERTILIZER NITROGEN CONTENT	LB	6,292.000	.000		
				2.420	4,100.000		
					4,100.000	$9,922.00	$9,922.00

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Project Number 662510-

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Category Number:	0050	EROSION CONTROL					
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	386,607.759		
				0.870	565.000		
					387,172.759	$491.55	$336,840.30
					Category Amount:	$11,336.82	$569,678.70
Category Number:	0010	ROADWAY					
1002	004-0018	EXTRA WORK -	LF	.000	3,024.750		
				15.780	1,028.250		
					4,053.000	$16,225.79	$63,956.34
		004-0018 - EXTRA WORK MODIFIED R/W FENCE, PARCEL 103					
					Category Amount:	$16,225.79	$63,956.34
Category Number:	0050	EROSION CONTROL					
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000	2,152.000		
				18.000	146.000		
					2,298.000	$2,628.00	$41,364.00
					Category Amount:	$2,628.00	$41,364.00
Category Number:	0100	ALT 1 - ASPHALT PAVEMENT					
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	19,705.000	16,092.960		
		L & H LIME		78.750	220.610		
					16,313.570	$17,373.04	$1,284,693.64
1300	413-0750	TACK COAT	GL	26,870.000	16,156.000		
				1.650	59.000		
					16,215.000	$97.35	$26,754.75
					Category Amount:	$17,470.39	$1,311,448.39
Category Number:	0090	SIGNAL					
2101	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				181633.570	.250		
					.250	$45,408.39	$45,408.39
		647-1000 TRAF SIGNAL INSTALLATION NO-2					
					Category Amount:	$45,408.39	$45,408.39

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Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	452,641.530		
				1.000	4,503.000		
					457,144.530	$4,503.00	$457,144.53
		(IN #1)					
					Category Amount:	$4,503.00	$457,144.53
					Project Total Amount:	$183,828.31	$36,753,994.87