

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0044

Pay Period: 04/01/2020

to 04/29/2020

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1400 Days

**Percent Time:** 76.63

**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** \$8,740,866.49

**Percent Complete** 80.93%

**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	\$8,740,866.49	80.92%	\$320,490.53

Chief Engineer

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to 04/29/2020

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	\$29,659,588.25	\$29,403,195.81	\$256,392.44
Non-Participating	\$7,414,897.15	\$7,350,799.06	\$64,098.09
<b>Total Earnings</b>	<b>\$37,074,485.40</b>	<b>\$36,753,994.87</b>	<b>\$320,490.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$37,074,485.40</b>	<b>\$36,753,994.87</b>	<b>\$320,490.53</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>\$37,069,485.40</b>	<b>\$36,748,994.87</b>	

<b>Total Payable:</b>	<b>\$320,490.53</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	1,661.620 8.964 1,670.584	\$1,380.46	\$257,269.94
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	14,850.000 4.880	24,798.000 58.000 24,856.000	\$283.04	\$121,297.28
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	42.000 1.000 43.000	\$930.00	\$39,990.00
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000 770.000	328.000 21.000 349.000	\$16,170.00	\$268,730.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000 290.000	201.000 3.000 204.000	\$870.00	\$59,160.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	44.000 1.000 45.000	\$880.00	\$39,600.00
0219	170-1000	FLOATING SILT RETENTION BARRIER	LF	100.000 20.500	100.000 250.000 350.000	\$5,125.00	\$7,175.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	128,665.700 2,989.500 131,655.200	\$6,457.32	\$284,375.23

**Category Amount:** \$32,095.82 \$1,077,597.45

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<b>Category Number: 0020 PAVEMENT</b>							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	22,954.980 115.860 23,070.840	\$3,186.15	\$634,448.10
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	1,075.650 321.770 1,397.420	\$32,096.56	\$139,392.65
<b>Category Amount:</b>						\$35,282.71	\$773,840.75
<b>Category Number: 0010 ROADWAY</b>							
0355	441-0740	CONCRETE MEDIAN, 4 IN	SY	5,649.000 28.250	.000 3,087.206 3,087.206	\$87,213.57	\$87,213.57
0359	441-0748	CONCRETE MEDIAN, 6 IN	SY	533.000 47.000	.000 337.778 337.778	\$15,875.57	\$15,875.57
<b>Category Amount:</b>						\$103,089.14	\$103,089.14
<b>Category Number: 0050 EROSION CONTROL</b>							
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	2,306.263 12.222 2,318.485	\$452.21	\$85,783.95
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	5,076.840 12.222 5,089.062	\$42.29	\$17,608.15
<b>Category Amount:</b>						\$494.50	\$103,392.10
<b>Category Number: 0010 ROADWAY</b>							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	29,648.250 2,462.000 32,110.250	\$14,895.10	\$194,267.01

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<b>Category Number: 0010 ROADWAY</b>							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	33,549.000 150.000 33,699.000	\$145.50	\$32,688.03
<b>Category Amount:</b>						\$15,040.60	\$226,955.04
<b>Category Number: 0050 EROSION CONTROL</b>							
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	61.669 .500 62.169	\$385.00	\$47,870.13
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	2,298.000 2.000 2,300.000	\$36.00	\$41,400.00
<b>Category Amount:</b>						\$421.00	\$89,270.13
<b>Category Number: 0010 ROADWAY</b>							
1195	413-0750	TACK COAT	GL	9,673.000 1.660	872.000 117.000 989.000	\$194.22	\$1,641.74
<b>Category Amount:</b>						\$194.22	\$1,641.74
<b>Category Number: 0100 ALT 1 - ASPHALT PAVEMENT</b>							
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	16,313.570 803.650 17,117.220	\$63,287.44	\$1,347,981.08
1300	413-0750	TACK COAT	GL	26,870.000 1.650	16,215.000 217.000 16,432.000	\$358.05	\$27,112.80
<b>Category Amount:</b>						\$63,645.49	\$1,375,093.88

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<b>Category Number: 0090 SIGNAL</b>							
2103	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	.000	.000		
				15746.220	4.000		
		639-5000 PRESTRESSED CONC STR POLE, TP			4.000	\$62,984.88	\$62,984.88
<b>Category Amount:</b>						\$62,984.88	\$62,984.88
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	457,144.530		
				1.000	7,242.170		
		(IN #1)			464,386.700	\$7,242.17	\$464,386.70
<b>Category Amount:</b>						\$7,242.17	\$464,386.70
<b>Project Total Amount:</b>						\$320,490.53	\$37,074,485.40