Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0047 **Pay Period:** 07/01/2020 **to** 08/03/2020

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 1496 **Days**
Percent Time: 81.88

District: 6 **Area:** 01

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

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

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

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$45,810,351.89
Original Contract Amount	$43,994,564.30
Funds Available	$6,536,816.57
Percent Complete	85.74%

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	$6,536,816.57	85.73%	$1,538,657.36

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0047 **Pay Period:** 07/01/2020 **to** 08/03/2020

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	$31,422,828.19	$30,191,902.28	$1,230,925.91
Non-Participating	$7,855,707.13	$7,547,975.68	$307,731.45
Total Earnings	**$39,278,535.32**	**$37,739,877.96**	**$1,538,657.36**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$39,278,535.32**	**$37,739,877.96**	**$1,538,657.36**
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:	**$39,273,535.32**	**$37,734,877.96**	
		Total Payable:	**$1,538,657.36**

Contract ID: B1CBA1600665-1 **Estimate Number:** 0047 **Pay Period:** 07/01/2020 to 08/03/2020

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	1,683.476		
				154.000	13.902		
					1,697.378	$2,140.91	$261,396.21
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000	44.250		
				1010.000	3.750		
					48.000	$3,787.50	$48,480.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	2,122.000	6,654.000		
				12.250	60.000		
					6,714.000	$735.00	$82,246.50
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	57.000	374.000		
				770.000	9.000		
					383.000	$6,930.00	$294,910.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000	263.000		
				122.000	10.000		
					273.000	$1,220.00	$33,306.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	104.000	216.000		
				290.000	1.000		
					217.000	$290.00	$62,930.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	47.000		
				880.000	1.000		
					48.000	$880.00	$42,240.00
					Category Amount:	$15,983.41	$825,508.71
Category Number:	0010	ROADWAY					
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000	2,735.409		
				47.750	14.815		
					2,750.224	$707.42	$131,323.20
					Category Amount:	$707.42	$131,323.20

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Contract ID: B1CBA1600665-1 Estimate Number: 0047 Pay Period: 07/01/2020 to 08/03/2020

Project Number 662510-

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Category Number:	0020	PAVEMENT					
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	23,665.470 2,444.820 26,110.290	$67,232.55	$718,032.98
0280	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	9,811.000 81.000	5,217.960 1,286.120 6,504.080	$104,175.72	$526,830.48
0285	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	9,181.000 93.000	2,402.590 395.770 2,798.360	$36,806.61	$260,247.48
					Category Amount:	$208,214.88	$1,505,110.94
Category Number:	0010	ROADWAY					
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	6,254.997 2,720.502 8,975.499	$78,486.48	$258,943.15
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	11,599.000 2,777.000 14,376.000	$45,542.80	$235,766.40
					Category Amount:	$124,029.28	$494,709.55
Category Number:	0030	DRAINAGE					
0400	500-3200	CLASS B CONCRETE	CY	170.400 663.000	64.825 25.111 89.936	$16,648.59	$59,627.57
0410	511-1000	BAR REINF STEEL	LB	3,046.000 0.690	1,047.623 478.139 1,525.762	$329.92	$1,052.78
					Category Amount:	$16,978.51	$60,680.35

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Project Number 662510-

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Category Number:	0040	SIGNING AND MARKING					
0670	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	660.250	.000		
				22.250	45.000		
					45.000	$1,001.25	$1,001.25
					Category Amount:	$1,001.25	$1,001.25
Category Number:	0030	DRAINAGE					
0855	668-1100	CATCH BASIN, GP 1	EA	44.000	41.500		
				4350.000	2.500		
					44.000	$10,875.00	$191,400.00
0865	668-2100	DROP INLET, GP 1	EA	39.000	38.000		
				4090.000	2.000		
					40.000	$8,180.00	$163,600.00
0875	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000	1.000		
				4180.000	2.000		
					3.000	$8,360.00	$12,540.00
0904	668-8013	SAFETY GRATE, TP 3	SF	210.000	168.000		
				80.000	42.000		
					210.000	$3,360.00	$16,800.00
					Category Amount:	$30,775.00	$384,340.00
Category Number:	0050	EROSION CONTROL					
0905	700-6910	PERMANENT GRASSING	AC	124.000	139.435		
				1310.000	1.037		
					140.472	$1,358.47	$184,018.32
0910	700-7000	AGRICULTURAL LIME	TN	438.000	73.290		
				55.000	3.280		
					76.570	$180.40	$4,211.35
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	64.139		
				770.000	4.325		
					68.464	$3,330.25	$52,717.28

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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	404,907.426		
				0.870	5,017.556		
					409,924.982	$4,365.27	$356,634.73
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000	2,380.000		
				18.000	50.000		
					2,430.000	$900.00	$43,740.00
					Category Amount:	$10,134.39	$641,321.68
Category Number:	0100	ALT 1 - ASPHALT PAVEMENT					
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000	126,731.810		
				25.750	11,845.450		
					138,577.260	$305,020.34	$3,568,364.45
1285	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	59,114.000	48,520.550		
		TL & H LIME		75.250	6,987.440		
					55,507.990	$525,804.86	$4,176,976.25
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	19,705.000	17,117.220		
		L & H LIME		78.750	2,416.960		
					19,534.180	$190,335.60	$1,538,316.68
1300	413-0750	TACK COAT	GL	26,870.000	16,432.000		
				1.650	1,931.000		
					18,363.000	$3,186.15	$30,298.95
					Category Amount:	$1,024,346.95	$9,313,956.33
Category Number:	0010	ROADWAY					
1475	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,450.000	2,568.000		
				17.500	525.000		
					3,093.000	$9,187.50	$54,127.50
					Category Amount:	$9,187.50	$54,127.50

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Category Number:	0090	SIGNAL					
2101	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.250		
				181633.570	.300		
					.550	$54,490.07	$99,898.46
		647-1000 TRAF SIGNAL INSTALLATION NO-2					
2102	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				26156.040	.250		
					.250	$6,539.01	$6,539.01
		150-1000 TRAFFIC CONTROL					
2104	681-5112	LUMINAIRE BRACKET ARM, 10 FT ARM	EA	.000	.000		
				1304.400	1.000		
					1.000	$1,304.40	$1,304.40
		681-5112 LUMIN BRACKET ARM, 10 FT. ARM					
					Category Amount:	$62,333.48	$107,741.87
Category Number:	0010	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	464,386.700		
				1.000	34,965.290		
					499,351.990	$34,965.29	$499,351.99
		(IN #1)					
					Category Amount:	$34,965.29	$499,351.99
					Project Total Amount:	$1,538,657.36	$39,278,535.32