

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0048

Pay Period: 08/04/2020

to 09/01/2020

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1525 Days

Percent Time: 83.47

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 \$6,238,233.84

Percent Complete 86.39%

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	\$6,238,233.84	86.38%	\$298,582.73

Chief Engineer

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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	\$31,661,694.38	\$31,422,828.19	\$238,866.19
Non-Participating	\$7,915,423.67	\$7,855,707.13	\$59,716.54
Total Earnings	\$39,577,118.05	\$39,278,535.32	\$298,582.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,577,118.05	\$39,278,535.32	\$298,582.73
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:	\$39,572,118.05	\$39,273,535.32	

Total Payable:	\$298,582.73
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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
Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000 154.000	1,697.378 7.780 1,705.158	\$1,198.12	\$262,594.33
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000 570.000	942.750 4.500 947.250	\$2,565.00	\$539,932.50
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000 123.000	72.750 .750 73.500	\$92.25	\$9,040.50
0185	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	57.000 770.000	383.000 33.000 416.000	\$25,410.00	\$320,320.00
0195	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	111.000 122.000	273.000 12.000 285.000	\$1,464.00	\$34,770.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	48.000 1.000 49.000	\$880.00	\$43,120.00
Category Amount:						\$31,609.37	\$1,209,777.33

Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	26,110.290 208.930 26,319.220	\$5,745.58	\$723,778.55
0270	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,088.000 99.750	1,397.420 22.940 1,420.360	\$2,288.27	\$141,680.91
Category Amount:						\$8,033.85	\$865,459.46

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Category Number: 0010 ROADWAY							
0335	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	15,517.000 28.850	8,975.499 2,679.054 11,654.553	\$77,290.71	\$336,233.85
0355	441-0740	CONCRETE MEDIAN, 4 IN	SY	5,649.000 28.250	3,933.852 1,192.356 5,126.208	\$33,684.06	\$144,815.38
0359	441-0748	CONCRETE MEDIAN, 6 IN	SY	533.000 47.000	337.778 106.667 444.445	\$5,013.35	\$20,888.92
0370	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	14,655.000 16.400	14,376.000 11.000 14,387.000	\$180.40	\$235,946.80

Category Amount: \$116,168.52 \$737,884.95

Category Number: 0030 DRAINAGE							
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	82.830 4.300 87.130	\$7,073.50	\$143,328.85
0400	500-3200	CLASS B CONCRETE	CY	170.400 663.000	89.936 85.111 175.047	\$56,428.59	\$116,056.16
0410	511-1000	BAR REINF STEEL	LB	3,046.000 0.690	1,525.762 1,150.664 2,676.426	\$793.96	\$1,846.73

Category Amount: \$64,296.05 \$261,231.74

Category Number: 0010 ROADWAY							
0650	634-1200	RIGHT OF WAY MARKERS	EA	338.000 184.000	131.000 2.000 133.000	\$368.00	\$24,472.00

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Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	39,067.250 4,597.000 43,664.250	\$27,811.85	\$264,168.71
Category Amount:						\$28,179.85	\$288,640.71
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	140.472 3.523 143.995	\$4,615.13	\$188,633.45
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	76.570 3.100 79.670	\$170.50	\$4,381.85
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	68.464 2.900 71.364	\$2,233.00	\$54,950.28
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	409,924.982 13,884.539 423,809.521	\$12,079.55	\$368,714.28
1180	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	100.000 18.000	2,430.000 100.000 2,530.000	\$1,800.00	\$45,540.00
Category Amount:						\$20,898.18	\$662,219.86
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000 25.750	138,577.260 -1.000 138,576.260	\$-25.75	\$3,568,338.70
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000 78.750	19,534.180 304.810 19,838.990	\$24,003.79	\$1,562,320.46

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Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1300	413-0750	TACK COAT	GL	26,870.000	18,363.000		
				1.650	131.000		
					18,494.000	\$216.15	\$30,515.10
Category Amount:						\$24,194.19	\$5,161,174.26
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	499,351.990		
				1.000	5,202.720		
		(IN #1)			504,554.710	\$5,202.72	\$504,554.71
Category Amount:						\$5,202.72	\$504,554.71
Project Total Amount:						\$298,582.73	\$39,577,118.05