

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020

to 02/02/2021

Contract Location:

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 1679 **Days**
Percent Time: 91.90

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 \$1,589,618.71
Percent Complete 96.54%

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	\$1,589,618.71	96.53%	\$207,313.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020
to 02/02/2021

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	\$35,380,586.40	\$35,214,735.58	\$165,850.82
Non-Participating	\$8,845,146.78	\$8,803,684.05	\$41,462.73
Total Earnings	\$44,225,733.18	\$44,018,419.63	\$207,313.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,225,733.18	\$44,018,419.63	\$207,313.55
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:	\$44,220,733.18	\$44,013,419.63	
		Total Payable:	\$207,313.55

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020

to 02/02/2021

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							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	196.946 .316 197.262	\$135.88	\$84,822.66
0025	163-0240	MULCH	TN	2,316.000 154.000	1,779.369 4.320 1,783.689	\$665.28	\$274,688.11
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	224.000 1.000 225.000	\$960.00	\$216,000.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	53.000 1.000 54.000	\$880.00	\$47,520.00
Category Amount:						\$2,641.16	\$623,030.77
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	29,525.060 789.160 30,314.220	\$21,701.90	\$833,641.05
Category Amount:						\$21,701.90	\$833,641.05
Category Number: 0030 DRAINAGE							
0505	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,329.000 35.000	1,087.320 240.000 1,327.320	\$8,400.00	\$46,456.20
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	41.000 14.000 55.000	\$7,000.00	\$27,500.00
Category Amount:						\$15,400.00	\$73,956.20

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020
to 02/02/2021

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: 0010 ROADWAY							
0630	610-0300	REM FENCE - 6 FT, 9 GA	LF	412.000 4.500	818.000 456.000 1,274.000	\$2,052.00	\$5,733.00
0635	610-0301	REM GATE - 16 FT	EA	2.000 340.000	1.000 1.000 2.000	\$340.00	\$680.00
Category Amount:						\$2,392.00	\$6,413.00
Category Number: 0040 SIGNING AND MARKING							
0660	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		807.950 16.250	668.870 12.500 681.370	\$203.13	\$11,072.26
0665	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		157.500 19.250	56.500 21.000 77.500	\$404.25	\$1,491.88
0679	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		387.000 24.750	258.500 25.750 284.250	\$637.31	\$7,035.19
0680	636-2070	GALV STEEL POSTS, TP 7	LF	1,822.500 10.500	1,750.500 116.000 1,866.500	\$1,218.00	\$19,598.25
0685	636-2080	GALV STEEL POSTS, TP 8	LF	1,648.500 13.500	1,161.500 144.000 1,305.500	\$1,944.00	\$17,624.25
0690	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		9.000 1120.000	.000 12.000 12.000	\$13,440.00	\$13,440.00
Category Amount:						\$17,846.69	\$70,261.83

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020

to 02/02/2021

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: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	56,147.250 3,062.000 59,209.250	\$18,525.10	\$358,215.96
0720	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		2,035.000 17.000	1,494.000 456.000 1,950.000	\$7,752.00	\$33,150.00
Category Amount:						\$26,277.10	\$391,365.96
Category Number: 0030 DRAINAGE							
0860	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	30.380 360.000	.300 39.410 39.710	\$14,187.60	\$14,295.60
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	40.000 1.000 41.000	\$4,090.00	\$167,690.00
0870	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	23.740 360.000	21.800 3.710 25.510	\$1,335.60	\$9,183.60
Category Amount:						\$19,613.20	\$191,169.20
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	147.835 1.300 149.135	\$1,703.00	\$195,366.85
0910	700-7000	AGRICULTURAL LIME	TN	438.000 55.000	85.270 1.000 86.270	\$55.00	\$4,744.85
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	75.914 .400 76.314	\$308.00	\$58,761.78

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020
to 02/02/2021

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							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	437,318.021		
				0.870	6,290.160		
					443,608.181	\$5,472.44	\$385,939.12
Category Amount:						\$7,538.44	\$644,812.60
Category Number: 0100 ALT 1 - ASPHALT PAVEMENT							
1280	310-1101	GR AGGR BASE CRS, INCL MATL	TN	128,995.000	145,508.810		
				25.750	1,032.790		
					146,541.600	\$26,594.34	\$3,773,446.20
1295	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,705.000	22,152.250		
				78.750	267.050		
					22,419.300	\$21,030.19	\$1,765,519.88
Category Amount:						\$47,624.53	\$5,538,966.08
Category Number: 0090 SIGNAL							
2101	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.650		
				181633.570	.050		
					.700	\$9,081.68	\$127,143.50
		647-1000 TRAF SIGNAL INSTALLATION NO-2					
Category Amount:						\$9,081.68	\$127,143.50
Category Number: 0010 ROADWAY							
5000	429-1000	RUMBLE STRIPS	EA	.000	.000		
				1350.000	3.000		
					3.000	\$4,050.00	\$4,050.00
		ECTC - Rumble Strips					
Category Amount:						\$4,050.00	\$4,050.00
Category Number: 0040 SIGNING AND MARKING							
5002	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		.000	2.000		
				5500.000	2.000		
					4.000	\$11,000.00	\$22,000.00
		Changeable Message Sign, Portable, TP 3					
		ECTC #2 Revised					
Category Amount:						\$11,000.00	\$22,000.00

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0053

Pay Period: 12/30/2020
to 02/02/2021

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: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	619,401.220		
				1.000	.000		
		(IN #1)			619,401.220	\$0.00	\$619,401.22
Category Amount:						\$0.00	\$619,401.22
Category Number: 0110 HOURLY MILESTONES							
9001	004-0022	EXTRA WORK -	LS	.000	.750		
				88587.380	.250		
		004-0022 EXTRA WORK- RELOCATE DRIVE ON PARCEL 140			1.000	\$22,146.85	\$88,587.38
Category Amount:						\$22,146.85	\$88,587.38
Project Total Amount:						\$207,313.55	\$44,225,733.18