Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 **to** 05/01/2017

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 306 **Days**
Percent Time: 16.75

District: 6 **Area:** 01

Contractor:
WRIGHT BROS CONSTR. 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 $44,992,657.55
Original Contract Amount $43,994,564.30
Funds Available $38,366,758.39
Percent Complete 13.80%

Counties:
Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	$44,992,657.55	$43,994,564.30	$38,366,758.39	14.73%	$1,028,695.39

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 **to** 05/01/2017

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	$4,967,351.17	$4,477,763.01	$489,588.16
Non-Participating	$1,241,837.81	$1,119,440.76	$122,397.05
Total Earnings	**$6,209,188.98**	**$5,597,203.77**	**$611,985.21**
Stockpiled Materials	$416,710.18	$0.00	$416,710.18
Gross Earnings	**$6,625,899.16**	**$5,597,203.77**	**$1,028,695.39**
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	$0.00	$0.00	$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:	**$6,625,899.16**	**$5,597,203.77**	
		Total Payable:	**$1,028,695.39**

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 to 05/01/2017

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.350		
				1385000.000	.024		
					.374	$33,240.00	$517,990.00
		STP00-00MS-00(007)					
					Category Amount:	$33,240.00	$517,990.00
Category Number:	0050 EROSION CONTROL						
0020	163-0232	TEMPORARY GRASSING	AC	62.000	50.750		
				430.000	37.220		
					87.970	$16,004.60	$37,827.10
0025	163-0240	MULCH	TN	2,316.000	338.925		
				154.000	57.323		
					396.248	$8,827.74	$61,022.19
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	10.500		
				1560.000	1.500		
					12.000	$2,340.00	$18,720.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,168.000	39.750		
		/SAND BAGS		570.000	22.500		
					62.250	$12,825.00	$35,482.50
0100	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.000		
				18300.000	.750		
					.750	$13,725.00	$13,725.00
		451+77 RT					
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	104.000	15.000		
				890.000	18.000		
					33.000	$16,020.00	$29,370.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	11.000		
				960.000	4.000		
					15.000	$3,840.00	$14,400.00

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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
Category Number:	0050	EROSION CONTROL					
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	8.000		
				880.000	1.000		
					9.000	$880.00	$7,920.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000	65,408.750		
				2.160	4,503.000		
					69,911.750	$9,726.48	$151,009.38
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000	200.001		
				3.570	570.222		
					770.223	$2,035.69	$2,749.70
					Category Amount:	$86,224.51	$372,225.87
Category Number:	0010	ROADWAY					
0230	201-1500	CLEARING & GRUBBING -	LS	1.000	.640		
				3545820.520	.058		
					.698	$205,657.59	$2,474,982.72
		STP00-00MS-00(007)					
					Category Amount:	$205,657.59	$2,474,982.72
Category Number:	0020	PAVEMENT					
0265	318-3000	AGGR SURF CRS	TN	645.000	426.270		
				31.250	312.790		
					739.060	$9,774.69	$23,095.63
					Category Amount:	$9,774.69	$23,095.63
Category Number:	0050	EROSION CONTROL					
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000	170.944		
				37.000	66.667		
					237.611	$2,466.68	$8,791.61
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000	1,432.781		
				3.460	66.667		
					1,499.448	$230.67	$5,188.09
					Category Amount:	$2,697.35	$13,979.70

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Project Number 662510-

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Category Number:	0010	ROADWAY					
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000	11,188.000		
				0.970	2,807.000		
					13,995.000	$2,722.79	$13,575.15
					Category Amount:	$2,722.79	$13,575.15
Category Number:	0050	EROSION CONTROL					
0905	700-6910	PERMANENT GRASSING	AC	124.000	2.132		
				1310.000	5.380		
					7.512	$7,047.80	$9,840.72
0910	700-7000	AGRICULTURAL LIME	TN	438.000	.000		
				55.000	4.000		
					4.000	$220.00	$220.00
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	8.325		
				770.000	3.950		
					12.275	$3,041.50	$9,451.75
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	188.549		
				0.870	25,460.118		
					25,648.667	$22,150.30	$22,314.34
					Category Amount:	$32,459.60	$41,826.81
Category Number:	0060	BRIDGES					
0975	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,016.000	.000		
				183.000	.000		
					.000	$.00	$0.00
		1					
					Category Amount:	$0.00	$0.00
Category Number:	0080	BRIDGE 3					
1035	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,851.000	.000		
				177.000	.000		
					.000	$.00	$0.00
		3					
					Category Amount:	$0.00	$0.00

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Contract ID: B1CBA1600665-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 to 05/01/2017

Project Number 662510-

Category Number: 0070 BRIDGE 2

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
1065	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	538.000	.000		
				18.500	83.831		
					83.831	$1,550.87	$1,550.87
1090	500-3002	CLASS AA CONCRETE	CY	628.000	55.945		
				663.000	38.330		
					94.275	$25,412.79	$62,504.33
1092	500-3002	CLASS AA CONCRETE	CY	.000	.000		
				265.200	40.544		
					40.544	$10,752.27	$10,752.27
		CLASS AA CONCRETE - FILLER @ 40% UNIT PRICE					
1095	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	884.000	.000		
				168.000	.000		
					.000	$.00	$0.00
		2					
1100	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	329.000	.000		
				194.000	.000		
					.000	$.00	$0.00
		2					
1105	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,675.000	.000		
				228.000	.000		
					.000	$.00	$0.00
		2					
1110	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	1,192.000	.000		
				268.000	.000		
					.000	$.00	$0.00
		2					
1115	511-1000	BAR REINF STEEL	LB	108,303.000	8,214.000		
				0.770	7,621.750		
					15,835.750	$5,868.75	$12,193.53
					Category Amount:	$43,584.68	$87,001.00

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Project Number 662510-

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Category Number:		0010 ROADWAY					
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000	208,627.384		
				4.750	41,184.000		
					249,811.384	$195,624.00	$1,186,604.07
					Category Amount:	$195,624.00	$1,186,604.07
					Project Total Amount:	$611,985.21	$6,209,188.98