

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0001

Pay Period: 06/30/2016

to 09/03/2016

Contract Location:

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

Time Allowed: 1827 **Days**

Elapsed Calender Days: 66 **Days**

Percent Time: 3.61

District: 6

Area: 01

Contractor:

WRIGHT BROS CONSTR. 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 \$44,992,657.55

Original Contract Amount \$43,994,564.30

Funds Available \$43,941,337.75

Percent Complete 2.34%

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	\$43,941,337.75	2.34%	\$1,051,319.80

Chief Engineer

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Estimate Number: 0001

Pay Period: 06/30/2016

to 09/03/2016

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	\$841,055.84	\$0.00	\$841,055.84
Non-Participating	\$210,263.96	\$0.00	\$210,263.96
Total Earnings	\$1,051,319.80	\$0.00	\$1,051,319.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,051,319.80	\$0.00	\$1,051,319.80
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:	\$1,051,319.80	\$0.00	

Total Payable:	\$1,051,319.80
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.000 .250 .250	\$346,250.00	\$346,250.00
		STP00-00MS-00(007)					
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 249400.000	.000 .650 .650	\$162,110.00	\$162,110.00
Category Amount:						\$508,360.00	\$508,360.00
Category Number: 0050 EROSION CONTROL							
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	.000 4.500 4.500	\$7,020.00	\$7,020.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	.000 8,000.000 8,000.000	\$17,280.00	\$17,280.00
Category Amount:						\$24,300.00	\$24,300.00
Category Number: 0010 ROADWAY							
0230	201-1500	CLEARING & GRUBBING -	LS	1.000 3545820.520	.000 .146 .146	\$517,689.80	\$517,689.80
		STP00-00MS-00(007)					
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	.000 1,000.000 1,000.000	\$970.00	\$970.00
Category Amount:						\$518,659.80	\$518,659.80
Project Total Amount:						\$1,051,319.80	\$1,051,319.80