

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0002

Pay Period: 09/04/2016

to 11/02/2016

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 126 Days

Percent Time: 6.90

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:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Adjusted Completion Date: 06/30/2021

Current Contract Amount \$44,992,657.55

Original Contract Amount \$43,994,564.30

Funds Available \$43,287,238.85

Percent Complete 3.79%

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	\$43,287,238.85	3.79%	\$654,098.90

Chief Engineer

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to 11/02/2016

Project Number: 662510- US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS) - RI

Federal State Project Number: STP00-00MS-00(007)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,364,334.98	\$841,055.84	\$523,279.14
Non-Participating	\$341,083.72	\$210,263.96	\$130,819.76
<b>Total Earnings</b>	<b>\$1,705,418.70</b>	<b>\$1,051,319.80</b>	<b>\$654,098.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,705,418.70</b>	<b>\$1,051,319.80</b>	<b>\$654,098.90</b>
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
<b>Total:</b>	<b>\$1,705,418.70</b>	<b>\$1,051,319.80</b>	

**Total Payable: \$654,098.90**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1385000.000	.250 .023 .273	\$31,855.00	\$378,105.00
		STP00-00MS-00(007)					
<b>Category Amount:</b>						\$31,855.00	\$378,105.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0020	163-0232	TEMPORARY GRASSING	AC	62.000 430.000	.000 25.800 25.800	\$11,094.00	\$11,094.00
0025	163-0240	MULCH	TN	2,316.000 154.000	.000 158.906 158.906	\$24,471.52	\$24,471.52
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		1,168.000 570.000	.000 .750 .750	\$427.50	\$427.50
0085	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  409+36 RT		1.000 1990.000	.000 .750 .750	\$14,925.00	\$14,925.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000 890.000	.000 5.250 5.250	\$4,672.50	\$4,672.50
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		2.000 1310.000	.000 1.500 1.500	\$1,965.00	\$1,965.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	.000 3.000 3.000	\$2,640.00	\$2,640.00

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<b>Category Number: 0050 EROSION CONTROL</b>							
0219	170-1000	FLOATING SILT RETENTION BARRIER	LF	100.000 20.500	.000 100.000 100.000	\$2,050.00	\$2,050.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	8,000.000 26,930.250 34,930.250	\$58,169.34	\$75,449.34
0224	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,428.000 3.570	.000 200.001 200.001	\$714.00	\$714.00
<b>Category Amount:</b>						\$121,128.86	\$138,408.86
<b>Category Number: 0010 ROADWAY</b>							
0230	201-1500	CLEARING & GRUBBING -  STP00-00MS-00(007)	LS	1.000 3545820.520	.146 .112 .258	\$397,131.90	\$914,821.69
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	.000 29.001 29.001	\$1,384.80	\$1,384.80
<b>Category Amount:</b>						\$398,516.70	\$916,206.49
<b>Category Number: 0030 DRAINAGE</b>							
0440	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,392.000 62.000	.000 629.500 629.500	\$39,029.00	\$39,029.00
<b>Category Amount:</b>						\$39,029.00	\$39,029.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	.000 818.170 818.170	\$40,294.87	\$40,294.87

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<b>Category Number: 0050 EROSION CONTROL</b>							
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	.000 818.170 818.170	\$2,830.87	\$2,830.87
<b>Category Amount:</b>						\$43,125.74	\$43,125.74
<b>Category Number: 0010 ROADWAY</b>							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	.000 892.000 892.000	\$5,396.60	\$5,396.60
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	1,000.000 7,736.000 8,736.000	\$7,503.92	\$8,473.92
0845	666-0010	DRILL HOLES	LF	90,000.000 0.610	.000 3,540.000 3,540.000	\$2,159.40	\$2,159.40
0850	666-0020	VERTICAL DRAINAGE WICKS	LF	90,000.000 0.060	.000 23,622.050 23,622.050	\$1,417.32	\$1,417.32
<b>Category Amount:</b>						\$16,477.24	\$17,447.24
<b>Category Number: 0050 EROSION CONTROL</b>							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	.000 .250 .250	\$327.50	\$327.50
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	.000 2.775 2.775	\$2,136.75	\$2,136.75

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<b>Category Number: 0050 EROSION CONTROL</b>							
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	.000		
				0.870	186.667		
					186.667	\$162.40	\$162.40
<b>Category Amount:</b>						\$2,626.65	\$2,626.65
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	1,209,295.000	.000		
				4.750	282.044		
					282.044	\$1,339.71	\$1,339.71
<b>Category Amount:</b>						\$1,339.71	\$1,339.71
<b>Project Total Amount:</b>						\$654,098.90	\$1,705,418.70