

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0003

Pay Period: 11/03/2016

to 11/30/2016

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 154 **Days**
Percent Time: 8.43

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
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 \$44,992,657.55
Original Contract Amount \$43,994,564.30
Funds Available \$42,333,632.94
Percent Complete 5.91%

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	\$42,333,632.94	5.91%	\$953,605.91

Chief Engineer

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to 11/30/2016

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	\$2,127,219.72	\$1,364,334.98	\$762,884.74
Non-Participating	\$531,804.89	\$341,083.72	\$190,721.17
Total Earnings	\$2,659,024.61	\$1,705,418.70	\$953,605.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,659,024.61	\$1,705,418.70	\$953,605.91
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:	\$2,659,024.61	\$1,705,418.70	

Total Payable: \$953,605.91

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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	.273		
				1385000.000	.015		
		STP00-00MS-00(007)			.288	\$20,775.00	\$398,880.00
Category Amount:						\$20,775.00	\$398,880.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000	25.800		
				430.000	19.550		
					45.350	\$8,406.50	\$19,500.50
0025	163-0240	MULCH	TN	2,316.000	158.906		
				154.000	55.787		
					214.693	\$8,591.20	\$33,062.72
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	4.500		
				1560.000	1.500		
					6.000	\$2,340.00	\$9,360.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		1,168.000	.750		
				570.000	.750		
					1.500	\$427.50	\$855.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		104.000	5.250		
				890.000	7.500		
					12.750	\$6,675.00	\$11,347.50
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		2.000	1.500		
				1310.000	1.500		
					3.000	\$1,965.00	\$3,930.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	.000		
				960.000	2.000		
					2.000	\$1,920.00	\$1,920.00

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Category Number: 0050 EROSION CONTROL							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	3.000 1.000 4.000	\$880.00	\$3,520.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	34,930.250 9,548.250 44,478.500	\$20,624.22	\$96,073.56
Category Amount:						\$51,829.42	\$179,569.28
Category Number: 0010 ROADWAY							
0230	201-1500	CLEARING & GRUBBING - STP00-00MS-00(007)	LS	1.000 3545820.520	.258 .152 .410	\$538,964.72	\$1,453,786.41
0245	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	4,000.000 70.000	.000 3,591.778 3,591.778	\$251,424.46	\$251,424.46
Category Amount:						\$790,389.18	\$1,705,210.87
Category Number: 0020 PAVEMENT							
0260	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,464.000 27.500	.000 220.690 220.690	\$6,068.98	\$6,068.98
Category Amount:						\$6,068.98	\$6,068.98
Category Number: 0010 ROADWAY							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000 0.970	8,736.000 1,471.000 10,207.000	\$1,426.87	\$9,900.79
0845	666-0010	DRILL HOLES	LF	90,000.000 0.610	3,540.000 6,732.000 10,272.000	\$4,106.52	\$6,265.92

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Category Number: 0010 ROADWAY							
0850	666-0020	VERTICAL DRAINAGE WICKS	LF	90,000.000	23,622.050		
				0.060	61,024.000		
					84,646.050	\$3,661.44	\$5,078.76
Category Amount:						\$9,194.83	\$21,245.47
Category Number: 0050 EROSION CONTROL							
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	2.775		
				770.000	3.250		
					6.025	\$2,502.50	\$4,639.25
Category Amount:						\$2,502.50	\$4,639.25
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	1,209,295.000	282.044		
				4.750	15,336.000		
					15,618.044	\$72,846.00	\$74,185.71
Category Amount:						\$72,846.00	\$74,185.71
Project Total Amount:						\$953,605.91	\$2,659,024.61