

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0004

Pay Period: 12/01/2016

to 01/03/2017

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 188 Days

Percent Time: 10.29

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 \$41,876,739.80

Percent Complete 6.93%

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	\$41,876,739.80	6.93%	\$456,893.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0004

Pay Period: 12/01/2016

to 01/03/2017

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	\$2,492,734.23	\$2,127,219.72	\$365,514.51
Non-Participating	\$623,183.52	\$531,804.89	\$91,378.63
<b>Total Earnings</b>	<b>\$3,115,917.75</b>	<b>\$2,659,024.61</b>	<b>\$456,893.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,115,917.75</b>	<b>\$2,659,024.61</b>	<b>\$456,893.14</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>\$3,115,917.75</b>	<b>\$2,659,024.61</b>	

<b>Total Payable:</b>	<b>\$456,893.14</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0004

Pay Period: 12/01/2016

to 01/03/2017

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.288		
				1385000.000	.021		
		STP00-00MS-00(007)			.309	\$29,085.00	\$427,965.00
<b>Category Amount:</b>						\$29,085.00	\$427,965.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000	214.693		
				154.000	31.482		
					246.175	\$4,848.23	\$37,910.95
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	6.000		
				1560.000	.750		
					6.750	\$1,170.00	\$10,530.00
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS	EA	1,168.000	1.500		
				570.000	2.250		
					3.750	\$1,282.50	\$2,137.50
0090	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA	EA	1.000	.000		
				25800.000	.750		
		411+68 LT			.750	\$19,350.00	\$19,350.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	104.000	12.750		
				890.000	.750		
					13.500	\$667.50	\$12,015.00
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA	EA	2.000	3.000		
				1310.000	.750		
					3.750	\$982.50	\$4,912.50
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	2.000		
				960.000	3.000		
					5.000	\$2,880.00	\$4,800.00

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0004

Pay Period: 12/01/2016

to 01/03/2017

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
<b>Category Number: 0050 EROSION CONTROL</b>							
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	4.000 1.000 5.000	\$880.00	\$4,400.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	44,478.500 7,103.250 51,581.750	\$15,343.02	\$111,416.58
<b>Category Amount:</b>						\$47,403.75	\$207,472.53
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BK FILL MATL, TP II	CY	2,920.000 47.750	29.001 147.000 176.001	\$7,019.25	\$8,404.05
<b>Category Amount:</b>						\$7,019.25	\$8,404.05
<b>Category Number: 0030 DRAINAGE</b>							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	.000 168.579 168.579	\$96,427.19	\$96,427.19
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	.000 29,084.099 29,084.099	\$20,068.03	\$20,068.03
0450	550-1245	STORM DRAIN PIPE, 24 IN, H 30-35	LF	315.000 82.000	.000 307.000 307.000	\$25,174.00	\$25,174.00
0490	550-1487	STORM DRAIN PIPE, 48 IN, H 40-50	LF	275.000 175.000	.000 308.000 308.000	\$53,900.00	\$53,900.00
<b>Category Amount:</b>						\$195,569.22	\$195,569.22

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0004

Pay Period: 12/01/2016  
to 01/03/2017

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
<b>Category Number: 0010 ROADWAY</b>							
0730	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	21,817.000	10,207.000		
				0.970	981.000		
					11,188.000	\$951.57	\$10,852.36
1470	205-0001	UNCLASS EXCAV	CY	1,209,295.000	15,618.044		
				4.750	37,234.600		
					52,852.644	\$176,864.35	\$251,050.06
<b>Category Amount:</b>						\$177,815.92	\$261,902.42
<b>Project Total Amount:</b>						\$456,893.14	\$3,115,917.75