

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0005

Pay Period: 01/04/2017  
to 01/30/2017

Contract Location:

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

Time Allowed: 1827 Days  
Elapsed Calender Days: 215 Days  
Percent Time: 11.77

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 \$41,141,391.70  
Percent Complete 8.56%

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	\$41,141,391.70	8.56%	\$735,348.10

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 01/04/2017

to 01/30/2017

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	\$3,081,012.70	\$2,492,734.23	\$588,278.47
Non-Participating	\$770,253.15	\$623,183.52	\$147,069.63
<b>Total Earnings</b>	<b>\$3,851,265.85</b>	<b>\$3,115,917.75</b>	<b>\$735,348.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,851,265.85</b>	<b>\$3,115,917.75</b>	<b>\$735,348.10</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>\$3,851,265.85</b>	<b>\$3,115,917.75</b>	

**Total Payable: \$735,348.10**

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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	.309 .000 .309	\$0.00	\$427,965.00
		STP00-00MS-00(007)					
<b>Category Amount:</b>						\$0.00	\$427,965.00
<b>Category Number: 0050 EROSION CONTROL</b>							
0025	163-0240	MULCH	TN	2,316.000 154.000	246.175 33.680 279.855	\$5,186.72	\$43,097.67
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	6.750 1.500 8.250	\$2,340.00	\$12,870.00
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	11.000 860.000	.000 .750 .750	\$645.00	\$645.00
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000 960.000	5.000 4.000 9.000	\$3,840.00	\$8,640.00
0210	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18.000 470.000	.000 1.000 1.000	\$470.00	\$470.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 880.000	5.000 1.000 6.000	\$880.00	\$5,280.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	51,581.750 918.000 52,499.750	\$1,982.88	\$113,399.46

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<b>Category Number: 0050 EROSION CONTROL</b>							
0225	719-1000	SILT FILTER BAG	EA	5.000 420.000	.000 2.000 2.000	\$840.00	\$840.00
<b>Category Amount:</b>						\$16,184.60	\$185,242.13
<b>Category Number: 0010 ROADWAY</b>							
0235	207-0203	FOUND BK FILL MATL, TP II	CY	2,920.000 47.750	176.001 133.010 309.011	\$6,351.23	\$14,755.28
<b>Category Amount:</b>						\$6,351.23	\$14,755.28
<b>Category Number: 0020 PAVEMENT</b>							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	.000 166.920 166.920	\$5,216.25	\$5,216.25
<b>Category Amount:</b>						\$5,216.25	\$5,216.25
<b>Category Number: 0030 DRAINAGE</b>							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	168.579 173.006 341.585	\$98,959.43	\$195,386.62
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	.000 9.420 9.420	\$15,495.90	\$15,495.90
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	29,084.099 16,962.300 46,046.399	\$11,703.99	\$31,772.02
0425	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,447.000 45.500	.000 317.400 317.400	\$14,441.70	\$14,441.70

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<b>Category Number: 0030 DRAINAGE</b>							
0430	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	196.000 58.000	.000 200.800 200.800	\$11,646.40	\$11,646.40
0455	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	943.000 94.000	.000 348.100 348.100	\$32,721.40	\$32,721.40
0470	550-1304	STORM DRAIN PIPE, 30 IN, H 25-30	LF	175.000 97.000	.000 169.000 169.000	\$16,393.00	\$16,393.00
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	48.000 930.000	.000 2.000 2.000	\$1,860.00	\$1,860.00
0560	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	23.000 1170.000	.000 2.000 2.000	\$2,340.00	\$2,340.00
0565	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1350.000	.000 4.000 4.000	\$5,400.00	\$5,400.00
<b>Category Amount:</b>						\$210,961.82	\$327,457.04
<b>Category Number: 0010 ROADWAY</b>							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	892.000 5,145.000 6,037.000	\$31,127.25	\$36,523.85
<b>Category Amount:</b>						\$31,127.25	\$36,523.85

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<b>Category Number: 0070 BRIDGE 2</b>							
1155	524-0010	DRILLED CAISSON -  48 IN	LF	224.000 1365.000	.000 271.030 271.030	\$369,955.95	\$369,955.95
<b>Category Amount:</b>						\$369,955.95	\$369,955.95
<b>Category Number: 0010 ROADWAY</b>							
1470	205-0001	UNCLASS EXCAV	CY	1,209,295.000 4.750	52,852.644 20,116.000 72,968.644	\$95,551.00	\$346,601.06
<b>Category Amount:</b>						\$95,551.00	\$346,601.06
<b>Project Total Amount:</b>						\$735,348.10	\$3,851,265.85