

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0006

Pay Period: 01/31/2017
to 03/15/2017

Contract Location:

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

Time Allowed: 1827 **Days**
Elapsed Calender Days: 259 **Days**
Percent Time: 14.18

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 \$40,479,452.20
Percent Complete 10.03%

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	\$40,479,452.20	10.03%	\$661,939.50

Chief Engineer

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to 03/15/2017

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	\$3,610,564.28	\$3,081,012.70	\$529,551.58
Non-Participating	\$902,641.07	\$770,253.15	\$132,387.92
Total Earnings	\$4,513,205.35	\$3,851,265.85	\$661,939.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,513,205.35	\$3,851,265.85	\$661,939.50
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:	\$4,513,205.35	\$3,851,265.85	

Total Payable:	\$661,939.50
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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	.309		
				1385000.000	.027		
		STP00-00MS-00(007)			.336	\$37,395.00	\$465,360.00
Category Amount:						\$37,395.00	\$465,360.00
Category Number: 0050 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	62.000	45.350		
				430.000	3.400		
					48.750	\$1,462.00	\$20,962.50
0025	163-0240	MULCH	TN	2,316.000	279.855		
				154.000	28.824		
					308.679	\$4,438.90	\$47,536.57
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	8.250		
				1560.000	.750		
					9.000	\$1,170.00	\$14,040.00
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000	.750		
				860.000	2.250		
					3.000	\$1,935.00	\$2,580.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000	.000		
				1010.000	2.250		
					2.250	\$2,272.50	\$2,272.50
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	46.000	9.000		
				960.000	2.000		
					11.000	\$1,920.00	\$10,560.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	6.000		
				880.000	1.000		
					7.000	\$880.00	\$6,160.00

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Category Number: 0050 EROSION CONTROL							
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	52,499.750 3,453.000 55,952.750	\$7,458.48	\$120,857.94
Category Amount:						\$21,536.88	\$224,969.51
Category Number: 0010 ROADWAY							
0230	201-1500	CLEARING & GRUBBING - STP00-00MS-00(007)	LS	1.000 3545820.520	.410 .070 .480	\$248,207.44	\$1,701,993.85
0235	207-0203	FOUND BKFILL MATL, TP II	CY	2,920.000 47.750	309.011 37.158 346.169	\$1,774.29	\$16,529.57
Category Amount:						\$249,981.73	\$1,718,523.42
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	166.920 259.350 426.270	\$8,104.69	\$13,320.94
Category Amount:						\$8,104.69	\$13,320.94
Category Number: 0030 DRAINAGE							
0390	500-3101	CLASS A CONCRETE	CY	3,181.000 572.000	341.585 57.322 398.907	\$32,788.18	\$228,174.80
0395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 1645.000	9.420 17.930 27.350	\$29,494.85	\$44,990.75
0415	511-1000	BAR REINF STEEL	LB	376,501.000 0.690	46,046.399 5,271.000 51,317.399	\$3,636.99	\$35,409.01
Category Amount:						\$65,920.02	\$308,574.56

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Category Number: 0050 EROSION CONTROL							
0610	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,447.000 49.250	818.170 443.667 1,261.837	\$21,850.60	\$62,145.47
0615	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,460.000 37.000	.000 170.944 170.944	\$6,324.93	\$6,324.93
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	818.170 614.611 1,432.781	\$2,126.55	\$4,957.42
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	6.025 .500 6.525	\$385.00	\$5,024.25
Category Amount:						\$30,687.08	\$78,452.07
Category Number: 0070 BRIDGE 2							
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	.000 35.450 35.450	\$23,503.35	\$23,503.35
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	.000 5,699.000 5,699.000	\$4,388.23	\$4,388.23
Category Amount:						\$27,891.58	\$27,891.58
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	1,209,295.000 4.750	72,968.644 46,404.740 119,373.384	\$220,422.52	\$567,023.57
Category Amount:						\$220,422.52	\$567,023.57
Project Total Amount:						\$661,939.50	\$4,513,205.35