

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0009

Pay Period: 05/02/2017

to 06/01/2017

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 337 Days

Percent Time: 18.45

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:

Adjusted Completion Date: 06/30/2021

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$44,908,417.85

Original Contract Amount \$43,994,564.30

Funds Available \$37,718,192.97

Percent Complete 15.08%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$44,908,417.85	\$43,994,564.30	\$37,718,192.97	16.01%	\$564,325.72

Chief Engineer

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to 06/01/2017

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,418,811.76	\$4,967,351.17	\$451,460.59
Non-Participating	\$1,354,702.94	\$1,241,837.81	\$112,865.13
Total Earnings	\$6,773,514.70	\$6,209,188.98	\$564,325.72
Stockpiled Materials	\$416,710.18	\$416,710.18	\$0.00
Gross Earnings	\$7,190,224.88	\$6,625,899.16	\$564,325.72
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:	\$7,190,224.88	\$6,625,899.16	

Total Payable:	\$564,325.72
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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	.374		
				1385000.000	.024		
		STP00-00MS-00(007)			.398	\$33,240.00	\$551,230.00
Category Amount:						\$33,240.00	\$551,230.00
Category Number: 0050 EROSION CONTROL							
0025	163-0240	MULCH	TN	2,316.000	396.248		
				154.000	8.066		
					404.314	\$1,242.16	\$62,264.36
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,168.000	62.250		
				570.000	12.750		
					75.000	\$7,267.50	\$42,750.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		90,275.000	.000		
				1.190	650.000		
					650.000	\$773.50	\$773.50
0125	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		14,850.000	.000		
				4.880	70.000		
					70.000	\$341.60	\$341.60
0190	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		46.000	15.000		
				960.000	6.000		
					21.000	\$5,760.00	\$20,160.00
0200	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		104.000	.000		
				290.000	2.000		
					2.000	\$580.00	\$580.00
0215	167-1500	WATER QUALITY INSPECTIONS MO		46.000	9.000		
				880.000	1.000		
					10.000	\$880.00	\$8,800.00

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Category Number: 0050 EROSION CONTROL							
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000 2.160	69,911.750 520.500 70,432.250	\$1,124.28	\$152,133.66
Category Amount:						\$17,969.04	\$287,803.12
Category Number: 0010 ROADWAY							
0235	207-0203	FOUND BKFill MATL, TP II	CY	2,920.000 47.750	346.169 90.740 436.909	\$4,332.84	\$20,862.40
Category Amount:						\$4,332.84	\$20,862.40
Category Number: 0020 PAVEMENT							
0265	318-3000	AGGR SURF CRS	TN	645.000 31.250	739.060 602.930 1,341.990	\$18,841.56	\$41,937.19
Category Amount:						\$18,841.56	\$41,937.19
Category Number: 0030 DRAINAGE							
0460	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	108.000 93.000	.000 96.800 96.800	\$9,002.40	\$9,002.40
0495	550-1543	STORM DRAIN PIPE, 54 IN, H 20-25	LF	233.000 210.000	.000 230.000 230.000	\$48,300.00	\$48,300.00
0565	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	10.000 1350.000	4.000 1.000 5.000	\$1,350.00	\$6,750.00
Category Amount:						\$58,652.40	\$64,052.40

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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	1,261.837 16.667 1,278.504	\$820.85	\$62,966.32
0625	603-7000	PLASTIC FILTER FABRIC	SY	4,676.000 3.460	1,499.448 16.667 1,516.115	\$57.67	\$5,245.76
Category Amount:						\$878.52	\$68,212.08
Category Number: 0030 DRAINAGE							
0865	668-2100	DROP INLET, GP 1	EA	39.000 4090.000	.000 .500 .500	\$2,045.00	\$2,045.00
0890	668-4400	STORM SEWER MANHOLE, TP 2	EA	12.000 4710.000	.000 .500 .500	\$2,355.00	\$2,355.00
Category Amount:						\$4,400.00	\$4,400.00
Category Number: 0050 EROSION CONTROL							
0905	700-6910	PERMANENT GRASSING	AC	124.000 1310.000	7.512 -.304 7.208	\$-398.24	\$9,442.48
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000 770.000	12.275 .800 13.075	\$616.00	\$10,067.75
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000 0.870	25,648.667 14,762.665 40,411.332	\$12,843.52	\$35,157.86
Category Amount:						\$13,061.28	\$54,668.09

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Category Number: 0030 DRAINAGE							
1001	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	.000 240.000	.000 96.000 96.000	\$23,040.00	\$23,040.00
		550-1600 STORM DRAIN PIPE, 60 IN, H 1-10					
Category Amount:						\$23,040.00	\$23,040.00
Category Number: 0070 BRIDGE 2							
1090	500-3002	CLASS AA CONCRETE	CY	628.000 663.000	94.275 72.750 167.025	\$48,233.25	\$110,737.58
1115	511-1000	BAR REINF STEEL	LB	108,303.000 0.770	15,835.750 13,182.750 29,018.500	\$10,150.72	\$22,344.25
Category Amount:						\$58,383.97	\$133,081.83
Category Number: 0010 ROADWAY							
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000 4.750	249,811.384 69,794.970 319,606.354	\$331,526.11	\$1,518,130.18
Category Amount:						\$331,526.11	\$1,518,130.18
Project Total Amount:						\$564,325.72	\$6,773,514.70