

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0057

Pay Period: 05/08/2021

to 05/31/2021

**Contract Location:**

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

**Time Allowed:** 1827 Days

**Elapsed Calender Days:** 1797 Days

**Percent Time:** 98.36

**District:** 6

**Area:** 01

**Contractor:**

WRIGHT BROTHERS CONSTRUCTION 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** \$45,816,775.35

**Original Contract Amount** \$43,994,564.30

**Funds Available** \$352,813.68

**Percent Complete** 99.24%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	\$45,816,775.35	\$43,994,564.30	\$352,813.68	99.23%	\$145,158.98

Chief Engineer

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to 05/31/2021

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	\$36,375,169.17	\$36,259,041.99	\$116,127.18
Non-Participating	\$9,093,792.50	\$9,064,760.70	\$29,031.80
<b>Total Earnings</b>	<b>\$45,468,961.67</b>	<b>\$45,323,802.69</b>	<b>\$145,158.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$45,468,961.67</b>	<b>\$45,323,802.69</b>	<b>\$145,158.98</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	(\$5,000.00)	(\$5,000.00)	\$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>\$45,463,961.67</b>	<b>\$45,318,802.69</b>	

**Total Payable: \$145,158.98**

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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>							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 249400.000	.650 .350 1.000	\$87,290.00	\$249,400.00

**Category Amount:** \$87,290.00 \$249,400.00

<b>Category Number: 0040 SIGNING AND MARKING</b>							
0660	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		807.950 16.250	681.370 126.590 807.960	\$2,057.09	\$13,129.35
0665	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		157.500 19.250	77.500 80.000 157.500	\$1,540.00	\$3,031.88
0670	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		660.250 22.250	549.100 111.000 660.100	\$2,469.75	\$14,687.23
0675	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		27.000 44.000	.000 27.000 27.000	\$1,188.00	\$1,188.00
0679	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		387.000 24.750	284.250 104.250 388.500	\$2,580.19	\$9,615.38
0685	636-2080	GALV STEEL POSTS, TP 8	LF	1,648.500 13.500	1,305.500 344.000 1,649.500	\$4,644.00	\$22,268.25

**Category Amount:** \$14,479.03 \$63,920.09

<b>Category Number: 0050 EROSION CONTROL</b>							
0925	700-9300	SOD	SY	1,477.000 9.300	1,141.660 489.284 1,630.944	\$4,550.34	\$15,167.78

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<b>Category Number: 0050 EROSION CONTROL</b>							
1801	169-0005	BIORETENTION BASIN, NO. -	EA	.000	.750		
				197900.000	.150		
					.900	\$29,685.00	\$178,110.00
		169-0005 BIORETENTION BASIN					
<b>Category Amount:</b>						\$34,235.34	\$193,277.78
<b>Category Number: 0090 SIGNAL</b>							
2102	150-1000	TRAFFIC CONTROL -	LS	.000	.650		
				26156.040	.350		
					1.000	\$9,154.61	\$26,156.04
		150-1000 TRAFFIC CONTROL					
<b>Category Amount:</b>						\$9,154.61	\$26,156.04
<b>Project Total Amount:</b>						\$145,158.98	\$45,468,961.67