

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0060

Pay Period: 09/01/2021

to 11/03/2021

Contract Location:

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

Time Allowed: 1827 Days

Elapsed Calender Days: 1827 Days

Percent Time: 100.00

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: 06/30/2021

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 \$127,675.13

Percent Complete 99.73%

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	\$127,675.13	99.72%	\$1,749.00

Chief Engineer

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to 11/03/2021

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	\$36,555,280.02	\$36,553,880.82	\$1,399.20
Non-Participating	\$9,138,820.20	\$9,138,470.40	\$349.80
Total Earnings	\$45,694,100.22	\$45,692,351.22	\$1,749.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,694,100.22	\$45,692,351.22	\$1,749.00
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
Total:	\$45,689,100.22	\$45,687,351.22	

Total Payable: \$1,749.00

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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	.999		
				1385000.000	.001		
		STP00-00MS-00(007)			1.000	\$1,385.00	\$1,385,000.00
Category Amount:						\$1,385.00	\$1,385,000.00
Category Number: 0050 EROSION CONTROL							
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		111.000	98.000		
				123.000	.500		
					98.500	\$61.50	\$12,115.50
Category Amount:						\$61.50	\$12,115.50
Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000	60,349.250		
				6.050	50.000		
					60,399.250	\$302.50	\$365,415.46
Category Amount:						\$302.50	\$365,415.46
Project Total Amount:						\$1,749.00	\$45,694,100.22