

Estimate Summary By Project

Contract ID: B1CBA1600665-1

Estimate Number: 0061

Pay Period: 11/04/2021

to 01/31/2022

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 \$88,708.46

Percent Complete 99.82%

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	\$88,708.46	99.81%	\$38,966.67

Chief Engineer

Estimate Summary By Project

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to 01/31/2022

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	\$36,586,453.36	\$36,555,280.02	\$31,173.34
Non-Participating	\$9,146,613.53	\$9,138,820.20	\$7,793.33
Total Earnings	\$45,733,066.89	\$45,694,100.22	\$38,966.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,733,066.89	\$45,694,100.22	\$38,966.67
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:	\$45,728,066.89	\$45,689,100.22	

Total Payable:	\$38,966.67
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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: 0050 EROSION CONTROL							
0030	163-0300	CONSTRUCTION EXIT	EA	46.000 1560.000	31.000 4.000 35.000	\$6,240.00	\$54,600.00
0035	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000 860.000	22.000 -8.000 14.000	\$-6,880.00	\$12,040.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	57.000 1010.000	64.000 -4.000 60.000	\$-4,040.00	\$60,600.00
0050	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	2,122.000 12.250	5,171.500 1,723.830 6,895.330	\$21,116.92	\$84,467.79
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	1,168.000 570.000	1,275.000 -3.000 1,272.000	\$-1,710.00	\$725,040.00
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	104.000 890.000	92.000 -2.000 90.000	\$-1,780.00	\$80,100.00
0110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC	EA	2.000 1310.000	9.000 3.000 12.000	\$3,930.00	\$15,720.00
0115	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	111.000 123.000	98.500 3.500 102.000	\$430.50	\$12,546.00

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Category Number: 0050 EROSION CONTROL							
0175	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	11.000 930.000	44.000 1.000 45.000	\$930.00	\$41,850.00
Category Amount:						\$18,237.42	\$1,086,963.79
Category Number: 0030 DRAINAGE							
0530	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	52.000 500.000	55.000 -2.000 53.000	\$-1,000.00	\$26,500.00
Category Amount:						\$-1,000.00	\$26,500.00
Category Number: 0040 SIGNING AND MARKING							
0685	636-2080	GALV STEEL POSTS, TP 8	LF	1,648.500 13.500	1,701.000 -51.500 1,649.500	\$-695.25	\$22,268.25
Category Amount:						\$-695.25	\$22,268.25
Category Number: 0010 ROADWAY							
0715	643-0010	FIELD FENCE WOVEN WIRE	LF	73,830.000 6.050	60,399.250 -50.000 60,349.250	\$-302.50	\$365,112.96
Category Amount:						\$-302.50	\$365,112.96
Category Number: 0050 EROSION CONTROL							
0935	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS 3 FT	EA	853.000 49.500	465.000 250.000 715.000	\$12,375.00	\$35,392.50
Category Amount:						\$12,375.00	\$35,392.50
Category Number: 0010 ROADWAY							
1260	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 5880.000	.600 .400 1.000	\$2,352.00	\$5,880.00
Category Amount:						\$2,352.00	\$5,880.00

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Category Number: 0050 EROSION CONTROL							
7001	163-0535	CONSTRUCT AND REMOVE TEMPORARY SEDIM EA		.000	.750		
				25000.000	.250		
		ETC FORCE ACCOUNT #1			1.000	\$6,250.00	\$25,000.00
7002	163-0535	CONSTRUCT AND REMOVE TEMPORARY SEDIM EA		.000	.750		
				7000.000	.250		
		ETC FORCE ACCOUNT - STA 451+50 RT			1.000	\$1,750.00	\$7,000.00
Category Amount:						\$8,000.00	\$32,000.00
Project Total Amount:						\$38,966.67	\$45,733,066.89