

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0011

Pay Period: 11/07/2018

to 12/07/2018

Contract Location:

0.644 MI.OF CONST.OF A BRIDGE&APPR ON US41/SR3 OVE

Time Allowed: 774 **Days**

Elapsed Calender Days: 446 **Days**

Percent Time: 57.62

District: 6

Area: 01

Contractor:

WRIGHT BROTHERS CONSTRUCTION CO., INC.
P. O. BOX 437

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 09/14/2017

Date Notice to Proceed: 09/18/2017

CHARLESTON TN 37310-0437

Date Work Began: 01/31/2018

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2019

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,150,900.57

Original Contract Amount \$3,999,972.75

Funds Available \$3,415,444.69

Percent Complete 17.72%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009860	\$4,150,900.57	\$3,999,972.75	\$3,415,444.69	17.72%	\$201,040.40

Chief Engineer

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Pay Period: 11/07/2018

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Project Number: 0009860 US 41/SR 3 - BRIDGE REPLACEMENT

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$588,364.70	\$427,532.38	\$160,832.32
Non-Participating	\$147,091.18	\$106,883.10	\$40,208.08
Total Earnings	\$735,455.88	\$534,415.48	\$201,040.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$735,455.88	\$534,415.48	\$201,040.40
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:	\$735,455.88	\$534,415.48	

Total Payable:	\$201,040.40
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Project Number 0009860

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 87000.000	.333 .046 .379	\$4,002.00	\$32,973.00
		0009860					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1022070.000	.321 .030 .351	\$30,662.10	\$358,746.57
		0009860					
Category Amount:						\$34,664.10	\$391,719.57
Category Number: 0020 PAVEMENT							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,218.000 28.300	.000 92.170 92.170	\$2,608.41	\$2,608.41
Category Amount:						\$2,608.41	\$2,608.41
Category Number: 0050 EROSION CONTROL							
0165	163-0240	MULCH	TN	113.000 440.000	36.530 6.670 43.200	\$2,934.80	\$19,008.00
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	644.000 40.000 684.000	\$50.80	\$868.68
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000 9.550	304.000 168.000 472.000	\$1,604.40	\$4,507.60
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1050.000	3.000 4.000 7.000	\$4,200.00	\$7,350.00
0260	603-7000	PLASTIC FILTER FABRIC	SY	98.000 5.000	.000 28.000 28.000	\$140.00	\$140.00

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Category Number: 0050 EROSION CONTROL							
0265	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 42.500	.000 28.000 28.000	\$1,190.00	\$1,190.00
Category Amount:						\$10,120.00	\$33,064.28
Category Number: 0010 ROADWAY							
0285	668-2100	DROP INLET, GP 1	EA	1.000 4000.000	.000 1.000 1.000	\$4,000.00	\$4,000.00
Category Amount:						\$4,000.00	\$4,000.00
Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	.000 80.744 80.744	\$60,638.74	\$60,638.74
0365	511-1000	BAR REINF STEEL	LB	58,017.000 0.750	.000 11,199.207 11,199.207	\$8,399.41	\$8,399.41
0375	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,435.000 48.800	.000 1,212.600 1,212.600	\$59,174.88	\$59,174.88
0380	520-0573	H-PILE POINTS, HP 14 X 73	EA	54.000 244.000	.000 15.000 15.000	\$3,660.00	\$3,660.00
Category Amount:						\$131,873.03	\$131,873.03
Category Number: 0010 ROADWAY							
0415	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	900.000 26.600	317.250 102.000 419.250	\$2,713.20	\$11,152.05
Category Amount:						\$2,713.20	\$11,152.05

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Category Number: 0050 EROSION CONTROL							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	1.000 11.000 12.000	\$3,355.00	\$3,660.00
Category Amount:						\$3,355.00	\$3,660.00
Category Number: 0010 ROADWAY							
0435	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	160.000 85.000	96.000 64.000 160.000	\$5,440.00	\$13,600.00
0440	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1050.000	.000 1.000 1.000	\$1,050.00	\$1,050.00
0465	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF	LF	200.000 14.700	67.500 30.000 97.500	\$441.00	\$1,433.25
Category Amount:						\$6,931.00	\$16,083.25
Category Number: 0050 EROSION CONTROL							
1000	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	.000 12.730	400.133 73.500 473.633	\$935.66	\$6,029.35
		ECTC - Constr & Remove Silt Fence					
Category Amount:						\$935.66	\$6,029.35
Category Number: 0010 ROADWAY							
3003	600-0001	FLOWABLE FILL	CY	.000 320.000	.000 12.000 12.000	\$3,840.00	\$3,840.00
		600-0001 FLOWABLE FILL					
Category Amount:						\$3,840.00	\$3,840.00
Project Total Amount:						\$201,040.40	\$735,455.88