

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0013

Pay Period: 01/01/2019

to 01/31/2019

**Contract Location:**

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

**Time Allowed:** 774 **Days**

**Elapsed Calender Days:** 501 **Days**

**Percent Time:** 64.73

**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** \$3,267,543.23

**Percent Complete** 21.28%

**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	\$3,267,543.23	21.28%	\$102,342.24

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0013

Pay Period: 01/01/2019

to 01/31/2019

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

Federal State Project Number: 0009860

	Total to Date	Prev to Date	This Estimate
Participating	\$706,685.87	\$624,812.07	\$81,873.80
Non-Participating	\$176,671.47	\$156,203.03	\$20,468.44
<b>Total Earnings</b>	<b>\$883,357.34</b>	<b>\$781,015.10</b>	<b>\$102,342.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$883,357.34</b>	<b>\$781,015.10</b>	<b>\$102,342.24</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	\$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
<b>Total:</b>	<b>\$883,357.34</b>	<b>\$781,015.10</b>	

<b>Total Payable:</b>	<b>\$102,342.24</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 87000.000	.427 .011 .438	\$957.00	\$38,106.00
		0009860					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1022070.000	.361 .076 .437	\$77,677.32	\$446,644.59
		0009860					
<b>Category Amount:</b>						\$78,634.32	\$484,750.59
<b>Category Number: 0050 EROSION CONTROL</b>							
0170	163-0300	CONSTRUCTION EXIT	EA	2.000 2300.000	2.250 .750 3.000	\$1,725.00	\$6,900.00
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1050.000	11.000 6.000 17.000	\$6,300.00	\$17,850.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	10.000 1.000 11.000	\$460.00	\$5,060.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000 4.120	3,117.750 150.000 3,267.750	\$618.00	\$13,463.13
<b>Category Amount:</b>						\$9,103.00	\$43,273.13
<b>Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)</b>							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	98.948 18.169 117.117	\$13,644.92	\$87,954.87

Rpt-ID: RCPEsprj

Georgia

Date: 02/01/2019

User: cstokes

Department of Transportation

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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
<b>Category Number:</b> 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0365	511-1000	BAR REINF STEEL	LB	58,017.000	13,734.207		
				0.750	1,280.000		
					15,014.207	\$960.00	\$11,260.66
<b>Category Amount:</b>						\$14,604.92	\$99,215.53
<b>Project Total Amount:</b>						\$102,342.24	\$883,357.34