

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0014

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 774 Days

Elapsed Calender Days: 529 Days

Percent Time: 68.35

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 \$3,197,157.61

Percent Complete 22.98%

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	\$3,197,157.61	22.98%	\$70,385.62

Chief Engineer

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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	\$762,994.36	\$706,685.87	\$56,308.49
Non-Participating	\$190,748.60	\$176,671.47	\$14,077.13
Total Earnings	\$953,742.96	\$883,357.34	\$70,385.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$953,742.96	\$883,357.34	\$70,385.62
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:	\$953,742.96	\$883,357.34	

Total Payable:	\$70,385.62
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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	.438 .025 .463	\$2,175.00	\$40,281.00
		0009860					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1022070.000	.437 .002 .439	\$2,044.14	\$448,688.73
		0009860					
Category Amount:						\$4,219.14	\$488,969.73
Category Number: 0050 EROSION CONTROL							
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	684.000 113.000 797.000	\$143.51	\$1,012.19
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1050.000	17.000 9.000 26.000	\$9,450.00	\$27,300.00
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	11.000 1.000 12.000	\$460.00	\$5,520.00
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,031.000 4.120	3,267.750 187.500 3,455.250	\$772.50	\$14,235.63
0255	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,331.000 4.400	.000 177.770 177.770	\$782.19	\$782.19
0260	603-7000	PLASTIC FILTER FABRIC	SY	98.000 5.000	28.000 13.667 41.667	\$68.34	\$208.34

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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	28.000 13.667 41.667	\$580.85	\$1,770.85
Category Amount:						\$12,257.39	\$50,829.20
Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	117.117 53.683 170.800	\$40,315.93	\$128,270.80
0365	511-1000	BAR REINF STEEL	LB	58,017.000 0.750	15,014.207 8,676.793 23,691.000	\$6,507.59	\$17,768.25
Category Amount:						\$46,823.52	\$146,039.05
Category Number: 0050 EROSION CONTROL							
0425	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 585.000	6.750 .750 7.500	\$438.75	\$4,387.50
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	18.000 7.000 25.000	\$2,135.00	\$7,625.00
Category Amount:						\$2,573.75	\$12,012.50
Category Number: 0010 ROADWAY							
0465	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		200.000 14.700	97.500 45.000 142.500	\$661.50	\$2,094.75
0490	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		2.000 618.000	4.500 4.500 9.000	\$2,781.00	\$5,562.00
Category Amount:						\$3,442.50	\$7,656.75

Rpt-ID: RCPEsprj

Georgia

Date: 03/07/2019

User: rbaird

Department of Transportation

Page 5 of 5

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Category Number: 0050 EROSION CONTROL							
1000	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	473.633		
				12.730	84.000		
		ECTC - Constr & Remove Silt Fence			557.633	\$1,069.32	\$7,098.67
Category Amount:						\$1,069.32	\$7,098.67
Project Total Amount:						\$70,385.62	\$953,742.96