

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0016

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 774 **Days**

Elapsed Calender Days: 590 **Days**

Percent Time: 76.23

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 \$2,698,860.31

Percent Complete 34.98%

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	\$2,698,860.31	34.98%	\$110,340.53

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	\$1,161,632.21	\$1,073,359.78	\$88,272.43
Non-Participating	\$290,408.05	\$268,339.95	\$22,068.10
Total Earnings	\$1,452,040.26	\$1,341,699.73	\$110,340.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,452,040.26	\$1,341,699.73	\$110,340.53
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:	\$1,452,040.26	\$1,341,699.73	

Total Payable: \$110,340.53

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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	.480 .093 .573	\$8,091.00	\$49,851.00
		0009860					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1022070.000	.724 .014 .738	\$14,308.98	\$754,287.66
		0009860					
Category Amount:						\$22,399.98	\$804,138.66
Category Number: 0050 EROSION CONTROL							
0165	163-0240	MULCH	TN	113.000 440.000	49.910 18.110 68.020	\$7,968.40	\$29,928.80
0173	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,708.000 5.500	460.000 .000 460.000	\$.00	\$2,530.00
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	943.000 283.000 1,226.000	\$359.41	\$1,557.02
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,854.000 9.550	706.000 329.000 1,035.000	\$3,141.95	\$9,884.25
0180	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1050.000	38.000 1.000 39.000	\$1,050.00	\$40,950.00
0200	700-6910	PERMANENT GRASSING	AC	8.000 879.000	1.408 2.504 3.912	\$2,201.02	\$3,438.65

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Category Number: 0050 EROSION CONTROL							
0205	700-7000	AGRICULTURAL LIME	TN	16.000 330.000	1.100 .400 1.500	\$132.00	\$495.00
0209	700-8000	FERTILIZER MIXED GRADE	TN	3.000 660.000	.600 .400 1.000	\$264.00	\$660.00
0210	716-2000	EROSION CONTROL MATS, SLOPES	SY	11,431.000 1.700	5,769.222 2,285.360 8,054.582	\$3,885.11	\$13,692.79
0255	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,331.000 4.400	293.770 717.889 1,011.659	\$3,158.71	\$4,451.30
0270	700-8100	FERTILIZER NITROGEN CONTENT	LB	389.000 0.550	.000 .000 .000	\$0.00	\$0.00

Category Amount: \$22,160.60 \$107,587.81

Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0375	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,435.000 48.800	2,512.630 748.080 3,260.710	\$36,506.30	\$159,122.65
0380	520-0573	H-PILE POINTS, HP 14 X 73	EA	54.000 244.000	15.000 28.000 43.000	\$6,832.00	\$10,492.00
0385	523-1100	DYNAMIC PILE TEST	EA	2.000 5475.000	1.000 1.000 2.000	\$5,475.00	\$10,950.00

Category Amount: \$48,813.30 \$180,564.65

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Category Number: 0050 EROSION CONTROL							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	38.000 6.000 44.000	\$1,830.00	\$13,420.00
Category Amount:						\$1,830.00	\$13,420.00
Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0460	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	862.000 27.900	241.778 421.547 663.325	\$11,761.16	\$18,506.77
Category Amount:						\$11,761.16	\$18,506.77
Category Number: 0010 ROADWAY							
0490	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		2.000 618.000	12.000 .750 12.750	\$463.50	\$7,879.50
Category Amount:						\$463.50	\$7,879.50
Category Number: 0050 EROSION CONTROL							
1000	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF ECTC - Constr & Remove Silt Fence		.000 12.730	557.633 228.750 786.383	\$2,911.99	\$10,010.66
Category Amount:						\$2,911.99	\$10,010.66
Project Total Amount:						\$110,340.53	\$1,452,040.26