

Estimate Summary By Project

Contract ID: B1CBA1701318-0

Estimate Number: 0019

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 682 Days
Percent Time: 88.11

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
Date Work Began: 01/31/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,150,900.57

Original Contract Amount \$3,999,972.75

Funds Available \$2,016,973.16

Percent Complete 51.41%

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	\$2,016,973.16	51.41%	\$145,785.73

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	\$1,707,141.92	\$1,590,513.34	\$116,628.58
Non-Participating	\$426,785.49	\$397,628.34	\$29,157.15
Total Earnings	\$2,133,927.41	\$1,988,141.68	\$145,785.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,133,927.41	\$1,988,141.68	\$145,785.73
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:	\$2,133,927.41	\$1,988,141.68	

Total Payable:	\$145,785.73
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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	.636 .093 .729	\$8,091.00	\$63,423.00
		0009860					
Category Amount:						\$8,091.00	\$63,423.00
Category Number: 0050 EROSION CONTROL							
0165	163-0240	MULCH	TN	113.000 440.000	68.537 6.750 75.287	\$2,970.00	\$33,126.28
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,016.000 1.270	1,372.000 394.000 1,766.000	\$500.38	\$2,242.82
0178	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,854.000 9.550	1,179.000 245.000 1,424.000	\$2,339.75	\$13,599.20
0190	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 460.000	13.000 1.000 14.000	\$460.00	\$6,440.00
Category Amount:						\$6,270.13	\$55,408.30
Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0350	500-3002	CLASS AA CONCRETE	CY	425.000 751.000	380.500 44.100 424.600	\$33,119.10	\$318,874.60
0355	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	361.000 164.500	179.500 180.813 360.313	\$29,743.74	\$59,271.49
		1					
0360	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO	LF	1,034.000 301.000	943.464 90.406 1,033.870	\$27,212.21	\$311,194.87
		1					

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Category Number: 0040 BRIDGE NO. 1 - OVER OLD HWY 41 (CR 122)							
0365	511-1000	BAR REINF STEEL	LB	58,017.000 0.750	53,750.000 4,267.000 58,017.000	\$3,200.25	\$43,512.75
0375	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,435.000 48.800	3,260.710 719.248 3,979.958	\$35,099.30	\$194,221.95
Category Amount:						\$128,374.60	\$927,075.66
Category Number: 0050 EROSION CONTROL							
0430	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 305.000	54.000 10.000 64.000	\$3,050.00	\$19,520.00
Category Amount:						\$3,050.00	\$19,520.00
Project Total Amount:						\$145,785.73	\$2,133,927.41