

Estimate Summary By Project

Contract ID: B1CBA1800993-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 04/30/2019

**Contract Location:**

.094MI CONSTRUCT BR & APPROACHES ON (CR58) &OVEI

**Time Allowed:** 452 **Days**

**Elapsed Calender Days:** 299 **Days**

**Percent Time:** 66.15

**District:** 6

**Area:** 04

**Contractor:**

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

**Date Let:** 04/20/2018

**Date Awarded:** 04/20/2018

**Date Contract Executed:** 07/04/2018

**Date Notice to Proceed:** 07/06/2018

CHARLESTON TN 37310-0437

**Date Work Began:** 01/11/2019

**Phone:** (423)336-2261

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 09/30/2019

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$995,503.69

**Original Contract Amount** \$988,388.00

**Funds Available** \$443,276.78

**Percent Complete** 54.34%

**Counties:**

Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015430	\$995,503.69	\$988,388.00	\$443,276.78	55.47%	\$414,745.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800993-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 04/30/2019

Project Number: 0015430 OLD LEE SCHOOL RD (CR 58) - BRIDGE CNST

Federal State Project Number: 0015430

	Total to Date	Prev to Date	This Estimate
Participating	\$432,774.72	\$19,917.08	\$412,857.64
Non-Participating	\$108,193.68	\$4,979.27	\$103,214.41
<b>Total Earnings</b>	<b>\$540,968.40</b>	<b>\$24,896.35</b>	<b>\$516,072.05</b>
Stockpiled Materials	\$11,258.51	\$112,585.13	(\$101,326.62)
<b>Gross Earnings</b>	<b>\$552,226.91</b>	<b>\$137,481.48</b>	<b>\$414,745.43</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>\$552,226.91</b>	<b>\$137,481.48</b>	

**Total Payable: \$414,745.43**

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Project Number 0015430

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 36000.000	.363 .025 .388	\$900.00	\$13,968.00
		0015430					
0015	210-0100	GRADING COMPLETE -	LS	1.000 195598.900	.000 .400 .400	\$78,239.56	\$78,239.56
		0015430					
0040	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		216.660 120.000	.000 216.666 216.666	\$25,999.92	\$25,999.92
<b>Category Amount:</b>						\$105,139.48	\$118,207.48
<b>Category Number: 0040 EROSION CONTROL</b>							
0150	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 1100.000	1.000 2.000 3.000	\$2,200.00	\$3,300.00
0155	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,710.000 3.940	970.500 15.000 985.500	\$59.10	\$3,882.87
<b>Category Amount:</b>						\$2,259.10	\$7,182.87
<b>Category Number: 0050 BRIDGE - OVER DRY CREEK</b>							
0210	500-3101	CLASS A CONCRETE	CY	28.000 1625.000	.000 27.500 27.500	\$44,687.50	\$44,687.50
0215	507-0027	PSC BOX BEAMS, 27 IN, BR NO - 27 IN, BR NO - 1	LF	640.000 300.000	.000 639.870 639.870	\$191,961.00	\$191,961.00
0220	511-1000	BAR REINF STEEL	LB	4,900.000 2.430	.000 4,900.000 4,900.000	\$11,907.00	\$11,907.00

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<b>Category Number: 0050 BRIDGE - OVER DRY CREEK</b>							
0225	511-3000	SUPERSTR REINF STEEL, BR NO -  BR NO - 1 (1290)	LS	1.000 5000.000	.000 1.000 1.000	\$5,000.00	\$5,000.00
0240	520-5000	PILOT HOLES	LF	342.000 255.000	.000 377.670 377.670	\$96,305.85	\$96,305.85
0255	540-1101	REMOVAL OF EXISTING BR, STA NO -  STA NO - 11+90	LS	1.000 20505.000	.000 1.000 1.000	\$20,505.00	\$20,505.00
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	398.000 41.000	.000 187.334 187.334	\$7,680.69	\$7,680.69
0265	603-7000	PLASTIC FILTER FABRIC	SY	398.000 3.100	.000 187.334 187.334	\$580.74	\$580.74

**Category Amount:** \$378,627.78 \$378,627.78

<b>Category Number: 0040 EROSION CONTROL</b>							
0305	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		2.000 1478.000	1.500 .750 2.250	\$1,108.50	\$3,325.50
0335	165-0111	MAINTENANCE OF STONE FILTER RING	EA	2.000 50.000	.000 6.000 6.000	\$300.00	\$300.00
0345	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 275.000	.000 1.000 1.000	\$275.00	\$275.00

**Category Amount:** \$1,683.50 \$3,900.50

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<b>Category Number: 0050 BRIDGE - OVER DRY CREEK</b>							
0365	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	360.000 73.500	.000 360.710 360.710	\$26,512.19	\$26,512.19
<b>Category Amount:</b>						\$26,512.19	\$26,512.19
<b>Category Number: 0010 ROADWAY</b>							
0380	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 1850.000	.000 1.000 1.000	\$1,850.00	\$1,850.00
<b>Category Amount:</b>						\$1,850.00	\$1,850.00
<b>Project Total Amount:</b>						\$516,072.05	\$540,968.40