Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0007 **Pay Period:** 03/16/2017 to 03/31/2017

Contract Location:
US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS

Time Allowed: 1827 **Days**
Elapsed Calender Days: 275 **Days**
Percent Time: 15.05

District: 6 **Area:** 01

Contractor:
WRIGHT BROS CONSTR. CO., INC.
P. O. BOX 437
CHARLESTON TN 37310-0437
Phone: (423)336-2261

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 06/30/2016
Date Work Began: 08/08/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2021

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $44,992,657.55
Original Contract Amount $43,994,564.30
Funds Available $39,395,453.78
Percent Complete 12.44%

Counties:
Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
662510-	$44,992,657.55	$43,994,564.30	$39,395,453.78	12.44%	$1,083,998.42

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600665-1 **Estimate Number:** 0007 **Pay Period:** 03/16/2017 **to** 03/31/2017

Project Number: 662510- US 41/SR 3/SR 53 (SOUTH CALHOUN BYPASS) - RI

Federal State Project Number: STP00-00MS-00(007)

	Total to Date	Prev to Date	This Estimate
Participating	$4,477,763.01	$3,610,564.28	$867,198.73
Non-Participating	$1,119,440.76	$902,641.07	$216,799.69
Total Earnings	**$5,597,203.77**	**$4,513,205.35**	**$1,083,998.42**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,597,203.77**	**$4,513,205.35**	**$1,083,998.42**
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:	**$5,597,203.77**	**$4,513,205.35**	

Total Payable: **$1,083,998.42**

Estimate Summary By Project

Contract ID: B1CBA1600665-1 | Estimate Number: 0007 | Pay Period: 03/16/2017 to 03/31/2017

Project Number 662510-

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	.336		
				1385000.000	.014		
					.350	$19,390.00	$484,750.00
		STP00-00MS-00(007)					
					Category Amount:	$19,390.00	$484,750.00
Category Number:	0050	EROSION CONTROL					
0020	163-0232	TEMPORARY GRASSING	AC	62.000	48.750		
				430.000	2.000		
					50.750	$860.00	$21,822.50
0025	163-0240	MULCH	TN	2,316.000	308.679		
				154.000	30.246		
					338.925	$4,657.88	$52,194.45
0030	163-0300	CONSTRUCTION EXIT	EA	46.000	9.000		
				1560.000	1.500		
					10.500	$2,340.00	$16,380.00
0045	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	57.000	2.250		
				1010.000	1.500		
					3.750	$1,515.00	$3,787.50
0055	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI	EA	1,168.000	3.750		
		/SAND BAGS		570.000	36.000		
					39.750	$20,520.00	$22,657.50
0105	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	104.000	13.500		
				890.000	1.500		
					15.000	$1,335.00	$13,350.00
0210	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18.000	1.000		
				470.000	3.000		
					4.000	$1,410.00	$1,880.00

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Project Number 662510-

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:	0050	EROSION CONTROL					
0215	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	7.000		
				880.000	1.000		
					8.000	$880.00	$7,040.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	180,550.000	55,952.750		
				2.160	9,456.000		
					65,408.750	$20,424.96	$141,282.90
					Category Amount:	$53,942.84	$280,394.85
Category Number:	0010	ROADWAY					
0230	201-1500	CLEARING & GRUBBING -	LS	1.000	.480		
				3545820.520	.160		
					.640	$567,331.28	$2,269,325.13
		STP00-00MS-00(007)					
					Category Amount:	$567,331.28	$2,269,325.13
Category Number:	0050	EROSION CONTROL					
0905	700-6910	PERMANENT GRASSING	AC	124.000	.250		
				1310.000	1.882		
					2.132	$2,465.42	$2,792.92
0915	700-8000	FERTILIZER MIXED GRADE	TN	137.000	6.525		
				770.000	1.800		
					8.325	$1,386.00	$6,410.25
0940	716-2000	EROSION CONTROL MATS, SLOPES	SY	257,900.000	186.667		
				0.870	1.882		
					188.549	$1.64	$164.04
					Category Amount:	$3,853.06	$9,367.21
Category Number:	0070	BRIDGE 2					
1090	500-3002	CLASS AA CONCRETE	CY	628.000	35.450		
				663.000	20.495		
					55.945	$13,588.19	$37,091.54

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Project Number 662510-

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:	0070	BRIDGE 2					
1115	511-1000	BAR REINF STEEL	LB	108,303.000	5,699.000		
				0.770	2,515.000		
					8,214.000	$1,936.55	$6,324.78
					Category Amount:	$15,524.74	$43,416.32
Category Number:	0010	ROADWAY					
1470	205-0001	UNCLASS EXCAV	CY	,209,295.000	119,373.384		
				4.750	89,254.000		
					208,627.384	$423,956.50	$990,980.07
					Category Amount:	$423,956.50	$990,980.07
					Project Total Amount:	$1,083,998.42	$5,597,203.77