Estimate Summary By Project

Contract ID: B14829-15-000-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2016 **to** 07/31/2016

Contract Location:
SR 53 OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)

District: 1 **Area:** 01

Contractor:
COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Time Allowed:	304 **Days**
Elapsed Calender Days:	304 **Days**
Percent Time:	100.00
Date Let:	07/17/2015
Date Awarded:	07/31/2015
Date Contract Executed:	08/28/2015
Date Notice to Proceed:	09/01/2015
Date Work Began:	10/19/2015
Date Time Stopped:	06/30/2016
Date Accepted:	00/00/0000
Adjusted Completion Date:	06/30/2016

Current Contract Amount	$3,040,805.79
Original Contract Amount	$2,942,722.50
Funds Available	$3,961.51
Percent Complete	99.87%

Counties:
Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004472	$3,040,805.79	$2,942,722.50	$3,961.51	99.87%	$212,296.05

Chief Engineer

Contract ID: B14829-15-000-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2016 **to** 07/31/2016

Project Number: M004472 SR 53 - BRIDGE REHABILITATION

Federal State Project Number: M004472

	Total to Date	Prev to Date	This Estimate
Participating	$2,429,475.43	$2,259,638.59	$169,836.84
Non-Participating	$607,368.85	$564,909.64	$42,459.21
Total Earnings	**$3,036,844.28**	**$2,824,548.23**	**$212,296.05**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,036,844.28**	**$2,824,548.23**	**$212,296.05**
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:	**$3,036,844.28**	**$2,824,548.23**	

Total Payable: **$212,296.05**

Contract ID: B14829-15-000-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2016 **to** 07/31/2016

Project Number M004472

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	.948		
				465630.000	.052		
					1.000	$24,212.76	$465,630.00
		M004472					
					Category Amount:	$24,212.76	$465,630.00
Category Number: 0020 BRIDGE NO. 1 - OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)							
0055	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO -	LS	1.000	.950		
				1800000.000	.050		
					1.000	$90,000.00	$1,800,000.00
		326+86.74					
8055	004-0043	EXTRA WORK -	GL	.000	.000		
				25.500	590.000		
					590.000	$15,045.00	$15,045.00
		Extra Work - Additional Epoxy					
8060	501-2000	STR STEEL	LB	.000	.000		
				13.500	80.000		
					80.000	$1,080.00	$1,080.00
		Str Steel					
8065	519-0530	POLYMER OVERLAY	SY	.000	.000		
				23.330	3,513.000		
					3,513.000	$81,958.29	$81,958.29
		Polymer Overlay					
					Category Amount:	$188,083.29	$1,898,083.29
					Project Total Amount:	$212,296.05	$3,036,844.28