

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

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

Time Allowed: 304 Days

Elapsed Calender Days: 91 Days

Percent Time: 29.93

District: 1 Area: 01

Contractor: COMANCHE CONSTRUCTION OF GEORGIA
1734 SANDS PLACE

Date Let: 07/17/2015

Date Awarded: 07/31/2015

Date Contract Executed: 08/28/2015

Date Notice to Proceed: 09/01/2015

MARIETTA GA 30067 **Date Work Began:** 10/19/2015

Phone: (770)984-1580 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 06/30/2016

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,942,722.50 **Counties:**

Original Contract Amount \$2,942,722.50 Hall

Funds Available \$2,677,979.25

Percent Complete 9.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004472	\$2,942,722.50	\$2,942,722.50	\$2,677,979.25	9.00%	\$73,622.15

Chief Engineer

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015
to 11/30/2015

Project Number: M004472 SR 53 - BRIDGE REHABILITATION

Federal State Project Number: M004472

	Total to Date	Prev to Date	This Estimate
Participating	\$211,794.60	\$152,896.88	\$58,897.72
Non-Participating	\$52,948.65	\$38,224.22	\$14,724.43
Total Earnings	\$264,743.25	\$191,121.10	\$73,622.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$264,743.25	\$191,121.10	\$73,622.15
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:	\$264,743.25	\$191,121.10	

Total Payable:	\$73,622.15
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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	.250		
				465630.000	.065		
		M004472			.315	\$30,265.95	\$146,673.45
Category Amount:						\$30,265.95	\$146,673.45
Category Number: 0020 BRIDGE NO. 1 - OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)							
0030	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000	.076		
				193600.000	.200		
		337+31.24			.276	\$38,720.00	\$53,433.60
0045	521-3000	PATCHING CONCRETE BRIDGE	SF	100.000	.000		
				80.000	50.640		
					50.640	\$4,051.20	\$4,051.20
0050	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS		1.000	.000		
				4500.000	.130		
		1 RT			.130	\$585.00	\$585.00
Category Amount:						\$43,356.20	\$58,069.80
Project Total Amount:						\$73,622.15	\$264,743.25