

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0006

Pay Period: 03/01/2016

to 03/31/2016

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

Time Allowed: 304 Days

Elapsed Calender Days: 213 Days

Percent Time: 70.07

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 \$1,009,498.04

Percent Complete 65.70%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004472	\$2,942,722.50	\$2,942,722.50	\$1,009,498.04	65.70%	\$937,201.02

Chief Engineer

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0006

Pay Period: 03/01/2016

to 03/31/2016

Project Number: M004472 SR 53 - BRIDGE REHABILITATION

Federal State Project Number: M004472

	Total to Date	Prev to Date	This Estimate
Participating	\$1,546,579.57	\$796,818.75	\$749,760.82
Non-Participating	\$386,644.89	\$199,204.69	\$187,440.20
Total Earnings	\$1,933,224.46	\$996,023.44	\$937,201.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,933,224.46	\$996,023.44	\$937,201.02
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:	\$1,933,224.46	\$996,023.44	

Total Payable:	\$937,201.02
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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 465630.000	.648 .090 .738	\$41,906.70	\$343,634.94
		M004472					
Category Amount:						\$41,906.70	\$343,634.94
Category Number: 0020 BRIDGE NO. 1 - OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)							
0025	501-2000	STR STEEL	LB	7,555.000 13.500	6,044.000 1,156.000 7,200.000	\$15,606.00	\$97,200.00
0045	521-3000	PATCHING CONCRETE BRIDGE	SF	100.000 80.000	50.640 24.854 75.494	\$1,988.32	\$6,039.52
0050	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS 1 RT		1.000 4500.000	.900 .100 1.000	\$450.00	\$4,500.00
0055	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 326+86.74	LS	1.000 1800000.000	.195 .465 .660	\$837,000.00	\$1,188,000.00
0060	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 1 RT	LS	1.000 115000.000	.000 .350 .350	\$40,250.00	\$40,250.00
Category Amount:						\$895,294.32	\$1,335,989.52
Project Total Amount:						\$937,201.02	\$1,933,224.46