

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0007

Pay Period: 04/01/2016

to 04/30/2016

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

Time Allowed: 304 Days

Elapsed Calender Days: 243 Days

Percent Time: 79.93

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 \$299,409.87

Percent Complete 89.83%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004472	\$2,942,722.50	\$2,942,722.50	\$299,409.87	89.83%	\$710,088.17

Chief Engineer

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0007

Pay Period: 04/01/2016

to 04/30/2016

Project Number: M004472 SR 53 - BRIDGE REHABILITATION

Federal State Project Number: M004472

	Total to Date	Prev to Date	This Estimate
Participating	\$2,114,650.11	\$1,546,579.57	\$568,070.54
Non-Participating	\$528,662.52	\$386,644.89	\$142,017.63
Total Earnings	\$2,643,312.63	\$1,933,224.46	\$710,088.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,643,312.63	\$1,933,224.46	\$710,088.17
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:	\$2,643,312.63	\$1,933,224.46	

Total Payable: \$710,088.17

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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	.738		
				465630.000	.150		
					.888	\$69,844.50	\$413,479.44
		M004472					
Category Amount:						\$69,844.50	\$413,479.44
Category Number: 0020 BRIDGE NO. 1 - OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)							
0035	519-0515	SURFACE PREPARATION	SY	3,513.000	.000		
				3.000	3,512.889		
					3,512.889	\$10,538.67	\$10,538.67
0040	519-0530	POLYMER OVERLAY	SY	3,513.000	.000		
				35.000	3,513.000		
					3,513.000	\$122,955.00	\$122,955.00
0055	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO -	LS	1.000	.660		
				1800000.000	.240		
					.900	\$432,000.00	\$1,620,000.00
		326+86.74					
0060	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000	.350		
				115000.000	.650		
					1.000	\$74,750.00	\$115,000.00
		1 RT					
Category Amount:						\$640,243.67	\$1,868,493.67
Project Total Amount:						\$710,088.17	\$2,643,312.63