

Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

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

**Time Allowed:** 304 Days

**Elapsed Calender Days:** 274 Days

**Percent Time:** 90.13

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** \$118,174.27

**Percent Complete** 95.98%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004472	\$2,942,722.50	\$2,942,722.50	\$118,174.27	95.98%	\$181,235.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B14829-15-000-0

Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

Project Number: M004472 SR 53 - BRIDGE REHABILITATION

Federal State Project Number: M004472

	Total to Date	Prev to Date	This Estimate
Participating	\$2,259,638.59	\$2,114,650.11	\$144,988.48
Non-Participating	\$564,909.64	\$528,662.52	\$36,247.12
<b>Total Earnings</b>	<b>\$2,824,548.23</b>	<b>\$2,643,312.63</b>	<b>\$181,235.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,824,548.23</b>	<b>\$2,643,312.63</b>	<b>\$181,235.60</b>
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
<b>Total:</b>	<b>\$2,824,548.23</b>	<b>\$2,643,312.63</b>	

**Total Payable: \$181,235.60**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.888		
				465630.000	.060		
					.948	\$27,937.80	\$441,417.24
		M004472					
<b>Category Amount:</b>						\$27,937.80	\$441,417.24
<b>Category Number: 0020 BRIDGE NO. 1 - OVER THE CHATTAHOOCHEE RIVER (LAKE LANIER)</b>							
0020	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	156.000	.000		
				21.500	156.000		
					156.000	\$3,354.00	\$3,354.00
		D					
0025	501-2000	STR STEEL	LB	7,555.000	7,200.000		
				13.500	206.800		
					7,406.800	\$2,791.80	\$99,991.80
0055	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO -	LS	1.000	.900		
				1800000.000	.050		
					.950	\$90,000.00	\$1,710,000.00
		326+86.74					
<b>Category Amount:</b>						\$96,145.80	\$1,813,345.80
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0065	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		1,216.000	.000		
				17.000	1,216.000		
					1,216.000	\$20,672.00	\$20,672.00
0070	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		1,216.000	.000		
				17.000	1,216.000		
					1,216.000	\$20,672.00	\$20,672.00
0075	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		1,216.000	.000		
				13.000	1,216.000		
					1,216.000	\$15,808.00	\$15,808.00
<b>Category Amount:</b>						\$57,152.00	\$57,152.00
<b>Project Total Amount:</b>						\$181,235.60	\$2,824,548.23