

Estimate Summary By Project

Contract ID: B14892-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

US 41/SR 49 OVER US 129/SR 247.

Time Allowed: 154 **Days**

Elapsed Calender Days: 74 **Days**

Percent Time: 48.05

District: 3

Area: 04

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA
1734 SANDS PLACE

Date Let: 06/19/2015

Date Awarded: 07/02/2015

Date Contract Executed: 07/28/2015

Date Notice to Proceed: 07/31/2015

MARIETTA GA 30067

Date Work Began: 08/29/2015

Phone: (770)984-1580

Date Time Stopped: 10/12/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2015

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$232,600.00

Original Contract Amount \$232,600.00

Funds Available \$7,063.20

Percent Complete 96.96%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005225	\$232,600.00	\$232,600.00	\$7,063.20	96.96%	\$34,500.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14892-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

Project Number: M005225 US 41/SR 49 - BRIDGE REHABILITATION

Federal State Project Number: M005225

	Total to Date	Prev to Date	This Estimate
Participating	\$180,429.44	\$152,829.44	\$27,600.00
Non-Participating	\$45,107.36	\$38,207.36	\$6,900.00
Total Earnings	\$225,536.80	\$191,036.80	\$34,500.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$225,536.80	\$191,036.80	\$34,500.00
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:	\$225,536.80	\$191,036.80	

Total Payable:	\$34,500.00
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Project Number M005225

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 44000.000	.250 .750 1.000	\$33,000.00	\$44,000.00
		M005225					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 1500.000	3.000 1.000 4.000	\$1,500.00	\$6,000.00
Category Amount:						\$34,500.00	\$50,000.00
Project Total Amount:						\$34,500.00	\$225,536.80