

Estimate Summary By Project

Contract ID: B14918-15-000-0

Estimate Number: 0007

Pay Period: 10/18/2016

to 10/31/2016

Contract Location:

US 41/SR 3 AT PUMPKINVINE CREEK

Time Allowed: 354 Days

Elapsed Calender Days: 354 Days

Percent Time: 100.00

District: 6

Area: 01

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

Date Let: 09/18/2015

Date Awarded: 10/02/2015

Date Contract Executed: 11/06/2015

Date Notice to Proceed: 11/13/2015

MARIETTA GA 30067

Date Work Began: 04/06/2016

Phone: (770)984-1580

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2016

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,464,346.00

Original Contract Amount \$1,415,986.00

Funds Available \$14,914.84

Percent Complete 98.98%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004916	\$1,464,346.00	\$1,415,986.00	\$14,914.84	98.98%	\$115,470.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B14918-15-000-0

Estimate Number: 0007

Pay Period: 10/18/2016

to 10/31/2016

Project Number: M004916 US 41/SR 3 - BRIDGE REHABILITATION

Federal State Project Number: M004916

	Total to Date	Prev to Date	This Estimate
Participating	\$1,159,544.91	\$1,067,168.51	\$92,376.40
Non-Participating	\$289,886.25	\$266,792.15	\$23,094.10
<b>Total Earnings</b>	<b>\$1,449,431.16</b>	<b>\$1,333,960.66</b>	<b>\$115,470.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,449,431.16</b>	<b>\$1,333,960.66</b>	<b>\$115,470.50</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>\$1,449,431.16</b>	<b>\$1,333,960.66</b>	

Total Payable: **\$115,470.50**

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Project Number M004916

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 218100.000	.550 .450 1.000	\$98,145.00	\$218,100.00
		M004916					
<b>Category Amount:</b>						\$98,145.00	\$218,100.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	23.000 5.000	.000 8.000 8.000	\$40.00	\$40.00
0040	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		880.000 4.000	.000 850.000 850.000	\$3,400.00	\$3,400.00
0045	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF ) , TP PB		880.000 8.000	.000 850.000 850.000	\$6,800.00	\$6,800.00
0050	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, Y LF		880.000 8.000	.000 850.000 850.000	\$6,800.00	\$6,800.00
<b>Category Amount:</b>						\$17,040.00	\$17,040.00
<b>Category Number: 0030 BRIDGES</b>							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	165.000 35.000	.000 163.000 163.000	\$5,705.00	\$5,705.00
		1					
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	246.000 24.000	.000 344.000 344.000	\$8,256.00	\$8,256.00
		D					
0065	500-0100	GROOVED CONCRETE	SY	2,534.000 5.000	.000 2,534.000 2,534.000	\$12,670.00	\$12,670.00

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<b>Category Number: 0030 BRIDGES</b>							
0090	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	14.000 225.000	625.980 -625.980 .000	\$-140,845.50	\$0.00
0120	603-1012	STN PLAIN RIP RAP, 12 IN	SY	333.000 85.000	108.000 225.000 333.000	\$19,125.00	\$28,305.00
0125	603-7000	PLASTIC FILTER FABRIC	SY	333.000 3.000	108.000 225.000 333.000	\$675.00	\$999.00
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2	LF	125.000 35.000	.000 123.000 123.000	\$4,305.00	\$4,305.00
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3	LF	90.000 35.000	.000 148.500 148.500	\$5,197.50	\$5,197.50
0140	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 4	LF	90.000 35.000	.000 148.500 148.500	\$5,197.50	\$5,197.50
1002	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	.000 200.000	.000 400.000 400.000	\$80,000.00	\$80,000.00
Add item 521-1000 Patching Concrete Bridge Deck, SA # 1							
<b>Category Amount:</b>						\$285.50	\$150,635.00
<b>Project Total Amount:</b>						\$115,470.50	\$1,449,431.16