

Estimate Summary By Project

Contract ID: B14918-15-000-0

Estimate Number: 0008

Pay Period: 11/01/2016  
to 05/04/2017

**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  
**Date Work Began:** 04/06/2016  
**Date Time Stopped:** 10/31/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2016

MARIETTA GA 30067  
**Phone:** (770)984-1580

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$1,509,542.00  
**Original Contract Amount** \$1,415,986.00  
**Funds Available** \$14,914.84  
**Percent Complete** 99.01%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004916	\$1,509,542.00	\$1,415,986.00	\$14,914.84	99.01%	\$45,196.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 11/01/2016

to 05/04/2017

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

Federal State Project Number: M004916

	Total to Date	Prev to Date	This Estimate
Participating	\$1,195,701.71	\$1,159,544.91	\$36,156.80
Non-Participating	\$298,925.45	\$289,886.25	\$9,039.20
<b>Total Earnings</b>	<b>\$1,494,627.16</b>	<b>\$1,449,431.16</b>	<b>\$45,196.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,494,627.16</b>	<b>\$1,449,431.16</b>	<b>\$45,196.00</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>\$1,494,627.16</b>	<b>\$1,449,431.16</b>	

<b>Total Payable:</b>	<b>\$45,196.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2017

User: eharris

Department of Transportation

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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:</b> 0030 BRIDGES							
1002	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	.000	400.000		
				200.000	225.980		
					625.980	\$45,196.00	\$125,196.00
		Add item 521-1000 Patching Concrete Bridge Deck, SA # 1					
<b>Category Amount:</b>						\$45,196.00	\$125,196.00
<b>Project Total Amount:</b>						\$45,196.00	\$1,494,627.16