

Estimate Summary By Project

Contract ID: B1CBA1601555-0

Estimate Number: 0004

Pay Period: 04/01/2017
to 04/30/2017

Contract Location:	Time Allowed:	396	Days
SR 5 OVER SWEETWATER CREEK AND ON SR 8 OVER THE	Elapsed Calender Days:	182	Days
	Percent Time:	45.96	

District: 7 Area: 02

Contractor:		Date Let:	09/16/2016
COMANCHE CONSTRUCTION OF GEORGIA, LLC		Date Awarded:	09/30/2016
1734 SANDS PLACE		Date Contract Executed:	10/27/2016
		Date Notice to Proceed:	10/31/2016
MARIETTA	GA 30067	Date Work Began:	01/17/2017
Phone: (770)984-1580		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	11/30/2017
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO			

Current Contract Amount	\$1,193,828.00	Counties:
Original Contract Amount	\$1,193,828.00	Cobb
Funds Available	\$206,790.53	
Percent Complete	82.68%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005398	\$1,193,828.00	\$1,193,828.00	\$206,790.53	82.68%	\$643,017.03

Chief Engineer

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to 04/30/2017

Project Number: M005398 SR 5 & SR 8 - BRIDGE REHAB

Federal State Project Number: M005398

	Total to Date	Prev to Date	This Estimate
Participating	\$789,629.97	\$275,216.35	\$514,413.62
Non-Participating	\$197,407.50	\$68,804.09	\$128,603.41
Total Earnings	\$987,037.47	\$344,020.44	\$643,017.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$987,037.47	\$344,020.44	\$643,017.03
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:	\$987,037.47	\$344,020.44	

Total Payable:	\$643,017.03
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Project Number M005398

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	.377		
				236100.000	.161		
					.538	\$38,012.10	\$127,021.80
		M005398					
Category Amount:						\$38,012.10	\$127,021.80
Category Number: 0030 BRIDGES							
0040	441-0104	CONC SIDEWALK, 4 IN	SY	34.000	25.153		
				68.000	30.983		
					56.136	\$2,106.84	\$3,817.25
0045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	318.000	.000		
				48.000	315.320		
					315.320	\$15,135.36	\$15,135.36
		1					
0050	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	378.000	.000		
				32.000	298.160		
					298.160	\$9,541.12	\$9,541.12
		D					
0070	519-0515	SURFACE PREPARATION	SY	5,513.000	.000		
				5.000	6,178.778		
					6,178.778	\$30,893.89	\$30,893.89
0075	519-0530	POLYMER OVERLAY	SY	5,513.000	.000		
				38.000	6,179.200		
					6,179.200	\$234,809.60	\$234,809.60
0080	521-3000	PATCHING CONCRETE BRIDGE	SF	38.000	16.000		
				250.000	16.000		
					32.000	\$4,000.00	\$8,000.00
0100	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	86.000	.000		
				105.000	123.136		
					123.136	\$12,929.28	\$12,929.28

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Category Number: 0030 BRIDGES							
0105	603-7000	PLASTIC FILTER FABRIC	SY	86.000 4.000	.000 123.136 123.136	\$492.54	\$492.54
0110	610-2815	REM CONC SIDEWALK	SY	34.000 100.000	25.153 30.983 56.136	\$3,098.30	\$5,613.60
0115	518-1000	RAISE EXISTING BRIDGE, STA - 62+23.00	LS	1.000 190000.000	.000 1.000 1.000	\$190,000.00	\$190,000.00
0125	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 62+23.00	LS	1.000 105000.000	.000 .200 .200	\$21,000.00	\$21,000.00
0130	540-1201	REMOVAL OF PARTS OF EXISTING BR, STA NO - 62+23.00	LS	1.000 42500.000	.000 1.000 1.000	\$42,500.00	\$42,500.00
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2	LF	548.000 48.000	.000 476.000 476.000	\$22,848.00	\$22,848.00
0140	501-2000	STR STEEL	LS	626.000 25.000	.000 626.000 626.000	\$15,650.00	\$15,650.00
Category Amount:						\$605,004.93	\$613,230.64
Project Total Amount:						\$643,017.03	\$987,037.47