Estimate Summary By Project Contract ID: B14661-13-000-0 Estimate Number: 0003 Pay Contract Location: Time Allowed: 147 I-285/SR 407 Elapsed Calender Days: 147 I-285/SR 407 Elapsed Calender Days: 147 District: 7 Area: 02 Percent Time: 100.00 District: 7 Area: 02 Date Let: 09 Contractor: Date Contract Executed: 10 COMANCHE CONSTRUCTION, INC. Date Awarded: 10 MARIETTA GA 30067-9214 Date Work Began: 12 Phone: (770)984-1580 Date Work Began: 12 Date Time Stopped: 03 Date Accepted: 00 Surety Co: HARTFORD FIRE INSURANCE COMPANY Counties: Original Contract Amount \$331,190.00 Cobb Funds Available \$13,348.20 Percent Omplete 95.97% Project Percent P	ate: 03/08/2016		
Contract ID: B14661-13-000-0 Estimate Number: 0003 Pay Contract Location: Time Allowed: 147 I-285/SR 407 Elapsed Calender Days: 147 I-285/SR 407 Elapsed Calender Days: 147 District: 7 Area: 02 Contractor: Date Let: 09 1734 SANDS PLACE, S.E. Date Awarded: 10 MARIETTA GA 30067-9214 Date Work Began: 12 Phone: (770)984-1580 Date Accepted: 00 Surety Co: HARTFORD FIRE INSURANCE COMPANY Counties: Obb Current Contract Amount \$331,190.00 Cobb Cobb Funds Available \$13,348.20 Project Percent P Project Current Original Project Percent P	Page 1 of 3		
Contract Location: Time Allowed: 147 I-285/SR 407 Elapsed Calender Days: 147 I-285/SR 407 District: 7 Area: 02 Contractor: Contractor: Date Let: 09 COMANCHE CONSTRUCTION, INC. Date Let: 09 1734 SANDS PLACE, S.E. Date Awarded: 10 MARIETTA GA 30067-9214 Date Work Began: 12 Phone: (770)984-1580 Date Xork Began: 12 Surety Co: HARTFORD FIRE INSURANCE COMPANY Oate Accepted: 00 Current Contract Amount \$331,190.00 Counties: Oab Original Contract Amount \$331,348.20 Percent Percent Project Current Original Project Percent P			
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Surety Co: HARTFORD FIRE INSURANCE COMPANY Current Contract Amount \$331,190.00 Original Contract Amount \$331,190.00 Funds Available \$13,348.20 Percent Complete 95.97% Project Current Original Project Percent P	00/00/0000		
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Funds Available \$13,348.20 Percent Complete 95.97% Project Current Original Project Percent P			
Project Current Original Project Percent P			
Number Project Amount Project Amount Funds Available Complete Pa	Project Payable		
M004607 \$331,190.00 \$331,190.00 \$13,348.20 95.97%	\$12,920.00		

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 03/08/2016						
User: vepps	Department of Transportation	Page 2 of 3						
Estimate Summary By Project								
Contract ID: B14661-13-000-0	Estimate Number: 0003	Pay Period: 04/01/2014						
		to 02/29/2016						

Project Number:

M004607

I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M004607

	Total to Date	Prev to Date	This Estimate
Participating	\$254,273.44	\$243,937.44	\$10,336.00
Non-Participating	\$63,568.36	\$60,984.36	\$2,584.00
Total Earnings	\$317,841.80	\$304,921.80	\$12,920.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$317,841.80	\$304,921.80	\$12,920.00
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:	\$317,841.80	\$304,921.80	
	т	otal Payable:	\$12,920.00

Rpt-ID: RCPESPR	J Geo	GeorgiaDate: 03/08/20Department of TransportationPage 3 of 3		6		
User: vepps	Department of					
	Estimate Sum	mary By Project				
Contract ID: B146	661-13-000-0 Estimate Nu	mber: 0003		Pay Period: 04/0		
				to 02/2	29/2016	
	Project Numbe	r M004607				
	Item Description 1		Prev Qty		•	
	Item Description 2		Auth Qty	Qty This Period	Amount This	Cumulative
LIN Item Code	Supplemental Description 1	Units	Unit Price	Qty To Date	Period	Amount
	Supplemental Description 2					
Category Numb	er: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000	.810		
			68000.000	.190		
				1.000	\$12,920.00	\$68,000.00
	M004607					
			C-4	egory Amount:	\$12,020,00	\$62.000.00
			Cat	egory Amount:	\$12,920.00	\$68,000.00
Category Numb	er: 0020 BRIDGE					
0040 449-1350	PREFORMED SILICONE JOINT SEAL	, BR NO LF	42.000	43.000		
			65.000	.000		
				43.000	\$.00	\$2,795.00
	1, BENT NO 2					
0045 504-0600 TWENTY-F	TWENTY-FOUR HOUR ACCELERATE		5.000	5.288		
		Demendron	3600.000	.000		
			0000.000	5.288	\$.00	\$19,036.80
				0.200	4.00	÷ : :,:::::::::::::::::::::::::::::::::
0095 449-1350 PREFOR	PREFORMED SILICONE JOINT SEAL	, BR NO LF	42.000	43.000		
			65.000	.000		
				43.000	\$.00	\$2,795.00
	1, BENT NO 3					
			Category Amount:		\$0.00	\$24,626.80
			Gal	egory Amount.	φ 0 .00	ψ24,020.00