

Estimate Summary By Project

Contract ID: B1CBA1600441-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 07/31/2016

Contract Location:

SR 136 OVER TALKING ROCK CREEK

Time Allowed: 486 **Days**

Elapsed Calender Days: 152 **Days**

Percent Time: 31.28

District: 6

Area: 02

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 01/22/2016

Date Awarded: 01/22/2016

Date Contract Executed: 02/26/2016

Date Notice to Proceed: 03/02/2016

MARIETTA GA 30067

Date Work Began: 07/20/2016

Phone: (770)984-1580

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2017

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$475,182.00

Original Contract Amount \$475,182.00

Funds Available \$418,642.00

Percent Complete 11.90%

Counties:

Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005394	\$475,182.00	\$475,182.00	\$418,642.00	11.90%	\$56,540.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600441-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 07/31/2016

Project Number: M005394 SR 136 - BRIDGE REHAB

Federal State Project Number: M005394

	Total to Date	Prev to Date	This Estimate
Participating	\$45,232.00	\$0.00	\$45,232.00
Non-Participating	\$11,308.00	\$0.00	\$11,308.00
Total Earnings	\$56,540.00	\$0.00	\$56,540.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$56,540.00	\$0.00	\$56,540.00
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:	\$56,540.00	\$0.00	

Total Payable:	\$56,540.00
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Project Number M005394

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 107580.000	.000 .250 .250	\$26,895.00	\$26,895.00
		M005394					
Category Amount:						\$26,895.00	\$26,895.00
Category Number: 0030 BRIDGE NO 1 - OVER TALKING ROCK CREEK							
0070	519-0515	SURFACE PREPARATION	SY	1,282.000 3.500	.000 770.000 770.000	\$2,695.00	\$2,695.00
0075	519-0530	POLYMER OVERLAY	SY	1,282.000 35.000	.000 770.000 770.000	\$26,950.00	\$26,950.00
Category Amount:						\$29,645.00	\$29,645.00
Project Total Amount:						\$56,540.00	\$56,540.00