

Estimate Summary By Project

Contract ID: B1CBA1601393-0

Estimate Number: 0003

Pay Period: 03/01/2017 to 03/31/2017

Contract Location: VARIOUS LOCATIONS IN BIBB, CRAWFORD AND MONROE C

Time Allowed: 219 Days
Elapsed Calender Days: 157 Days
Percent Time: 71.69

District: 3 Area: 04

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
 1734 SANDS PLACE
 MARIETTA GA 30067
 Phone: (770)984-1580

Date Let: 07/22/2016
Date Awarded: 08/05/2016
Date Contract Executed: 08/23/2016
Date Notice to Proceed: 08/25/2016
Date Work Began: 01/06/2017
Date Time Stopped: 01/28/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2017

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$189,016.00
Original Contract Amount \$189,016.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: Bibb Crawford Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005372	\$189,016.00	\$189,016.00	\$0.00	100.00%	\$4,775.63

Chief Engineer

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to 03/31/2017

Project Number: M005372 BRIDGE REHABILITATION

Federal State Project Number: M005372

	Total to Date	Prev to Date	This Estimate
Participating	\$151,212.80	\$147,392.30	\$3,820.50
Non-Participating	\$37,803.20	\$36,848.07	\$955.13
Total Earnings	\$189,016.00	\$184,240.37	\$4,775.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$189,016.00	\$184,240.37	\$4,775.63
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:	\$189,016.00	\$184,240.37	

Total Payable:	\$4,775.63
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Rpt-ID: RCPEsprj

Georgia

Date: 04/06/2017

User: krender

Department of Transportation

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Project Number M005372

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 78289.000	.939 .061 1.000	\$4,775.63	\$78,289.00
		M005372					
Category Amount:						\$4,775.63	\$78,289.00
Project Total Amount:						\$4,775.63	\$189,016.00