

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0001

Pay Period: 10/05/2016
to 01/31/2017

Contract Location:
VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 238 **Days**
Elapsed Calender Days: 119 **Days**
Percent Time: 50.00

District: 7 **Area:** 03

Contractor:
COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 08/19/2016
Date Awarded: 09/02/2016
Date Contract Executed: 09/28/2016
Date Notice to Proceed: 10/05/2016
Date Work Began: 12/03/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/30/2017

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$306,013.60
Original Contract Amount \$306,013.60
Funds Available \$202,798.84
Percent Complete 33.73%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005378	\$306,013.60	\$306,013.60	\$202,798.84	33.73%	\$103,214.76

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0001

Pay Period: 10/05/2016

to 01/31/2017

Project Number: M005378 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005378

	Total to Date	Prev to Date	This Estimate
Participating	\$82,571.81	\$0.00	\$82,571.81
Non-Participating	\$20,642.95	\$0.00	\$20,642.95
Total Earnings	\$103,214.76	\$0.00	\$103,214.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$103,214.76	\$0.00	\$103,214.76
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:	\$103,214.76	\$0.00	

Total Payable:	\$103,214.76
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Project Number M005378

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 75000.000	.000 .250 .250	\$18,750.00	\$18,750.00
M005378							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	504.000 1.050	.000 16.000 16.000	\$16.80	\$16.80
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA	EA	2.000 1563.000	.000 2.000 2.000	\$3,126.00	\$3,126.00
Category Amount:						\$21,892.80	\$21,892.80
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	4,815.000 5.100	.000 1,984.157 1,984.157	\$10,119.20	\$10,119.20
0060	519-0530	POLYMER OVERLAY	SY	4,815.000 33.200	.000 1,984.157 1,984.157	\$65,874.01	\$65,874.01
0065	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CO LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 1, BENT 4		29.000 87.000	.000 30.500 30.500	\$2,653.50	\$2,653.50
0070	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CO LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 2, BENT 4		29.000 87.000	.000 30.750 30.750	\$2,675.25	\$2,675.25
Category Amount:						\$81,321.96	\$81,321.96
Project Total Amount:						\$103,214.76	\$103,214.76