

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0002

Pay Period: 02/01/2017
to 02/28/2017

Contract Location:
VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 238 **Days**
Elapsed Calender Days: 147 **Days**
Percent Time: 61.76

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 \$174,874.52
Percent Complete 42.85%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005378	\$306,013.60	\$306,013.60	\$174,874.52	42.85%	\$27,924.32

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0002

Pay Period: 02/01/2017
to 02/28/2017

Project Number: M005378 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005378

	Total to Date	Prev to Date	This Estimate
Participating	\$104,911.26	\$82,571.81	\$22,339.45
Non-Participating	\$26,227.82	\$20,642.95	\$5,584.87
Total Earnings	\$131,139.08	\$103,214.76	\$27,924.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$131,139.08	\$103,214.76	\$27,924.32
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:	\$131,139.08	\$103,214.76	

Total Payable:	\$27,924.32
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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	.250 .337 .587	\$25,275.00	\$44,025.00
		M005378					
Category Amount:						\$25,275.00	\$44,025.00
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	4,815.000 5.100	1,984.157 69.173 2,053.330	\$352.78	\$10,471.98
0060	519-0530	POLYMER OVERLAY	SY	4,815.000 33.200	1,984.157 69.173 2,053.330	\$2,296.54	\$68,170.56
Category Amount:						\$2,649.32	\$78,642.54
Project Total Amount:						\$27,924.32	\$131,139.08