

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0004

Pay Period: 04/01/2017

to 04/30/2017

Contract Location:
VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 238 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 87.39

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 \$74,869.39
Percent Complete 75.53%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005378	\$306,013.60	\$306,013.60	\$74,869.39	75.53%	\$86,749.17

Chief Engineer

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Contract ID: B1CBA1601503-0

Estimate Number: 0004

Pay Period: 04/01/2017

to 04/30/2017

Project Number: M005378 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005378

	Total to Date	Prev to Date	This Estimate
Participating	\$184,915.37	\$115,516.03	\$69,399.34
Non-Participating	\$46,228.84	\$28,879.01	\$17,349.83
Total Earnings	\$231,144.21	\$144,395.04	\$86,749.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$231,144.21	\$144,395.04	\$86,749.17
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:	\$231,144.21	\$144,395.04	

Total Payable:	\$86,749.17
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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	.679		
				75000.000	.043		
					.722	\$3,225.00	\$54,150.00
		M005378					
Category Amount:						\$3,225.00	\$54,150.00
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	4,815.000	3,299.597		
				5.100	933.333		
					4,232.930	\$4,760.00	\$21,587.94
0060	519-0530	POLYMER OVERLAY	SY	4,815.000	2,053.330		
				33.200	2,128.710		
					4,182.040	\$70,673.17	\$138,843.73
0075	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CCLF ALANT SYSTYEM, BR NO - _____, BT NO - _____		93.000	.000		
				87.000	93.000		
					93.000	\$8,091.00	\$8,091.00
		BR 3, BENT 2					
Category Amount:						\$83,524.17	\$168,522.67
Project Total Amount:						\$86,749.17	\$231,144.21