

Estimate Summary By Project

Contract ID: B1CBA1601503-0

Estimate Number: 0005

Pay Period: 05/01/2017

to 05/31/2017

Contract Location:
VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 238 **Days**
Elapsed Calender Days: 238 **Days**
Percent Time: 100.00

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: 05/30/2017
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 \$22,886.58
Percent Complete 92.52%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005378	\$306,013.60	\$306,013.60	\$22,886.58	92.52%	\$51,982.81

Chief Engineer

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Contract ID: B1CBA1601503-0

Estimate Number: 0005

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

Project Number: M005378 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005378

	Total to Date	Prev to Date	This Estimate
Participating	\$226,501.62	\$184,915.37	\$41,586.25
Non-Participating	\$56,625.40	\$46,228.84	\$10,396.56
Total Earnings	\$283,127.02	\$231,144.21	\$51,982.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$283,127.02	\$231,144.21	\$51,982.81
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:	\$283,127.02	\$231,144.21	
		Total Payable:	\$51,982.81

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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	.722 .278 1.000	\$20,850.00	\$75,000.00
		M005378					
Category Amount:						\$20,850.00	\$75,000.00
Category Number: 0020 TRAFFIC CONTROL							
0020	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		1,215.000 6.500	.000 1,100.000 1,100.000	\$7,150.00	\$7,150.00
0025	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		1,215.000 6.500	.000 1,034.000 1,034.000	\$6,721.00	\$6,721.00
0030	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		1,200.000 4.200	.000 836.000 836.000	\$3,511.20	\$3,511.20
0035	658-1350	POLYUREA PAVEMENT MARKINGS, WORDS, & S EA ARROW TP 1		6.000 795.000	.000 8.000 8.000	\$6,360.00	\$6,360.00
0040	658-1350	POLYUREA PAVEMENT MARKINGS, WORDS, & S EA ARROW TP 2		4.000 1020.000	.000 4.000 4.000	\$4,080.00	\$4,080.00
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	10.000 5.300	.000 12.000 12.000	\$63.60	\$63.60
0050	654-1003	RAISED PVMT MARKERS TP 3	EA	13.000 5.300	.000 26.000 26.000	\$137.80	\$137.80
Category Amount:						\$28,023.60	\$28,023.60

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Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	4,815.000	4,232.930		
				5.100	37.067		
					4,269.997	\$189.04	\$21,776.98
0060	519-0530	POLYMER OVERLAY	SY	4,815.000	4,182.040		
				33.200	87.957		
					4,269.997	\$2,920.17	\$141,763.90
Category Amount:						\$3,109.21	\$163,540.88
Project Total Amount:						\$51,982.81	\$283,127.02