Estimate Summary By Project

Contract ID: B1CBA1701093-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2017 **to** 01/03/2018

Contract Location:
BRIDGE REHABILITATION ON I-285/SR 407 OVER SOUTH UT

Time Allowed: 281 **Days**
Elapsed Calender Days: 225 **Days**
Percent Time: 80.07

District: 7 **Area:** 03

Contractor:
COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

MARIETTA GA 30067
Phone: (770)984-1580

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 05/23/2017
Date Notice to Proceed: 05/24/2017
Date Work Began: 06/17/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2018

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount	$1,566,718.50
Original Contract Amount	$1,566,718.50
Funds Available	$2,244.38
Percent Complete	99.86%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005431	$1,566,718.50	$1,566,718.50	$2,244.38	99.86%	$315,844.31

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701093-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2017 **to** 01/03/2018

Project Number: M005431 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M005431

	Total to Date	Prev to Date	This Estimate
Participating	$1,251,579.29	$998,903.84	$252,675.45
Non-Participating	$312,894.83	$249,725.97	$63,168.86
Total Earnings	**$1,564,474.12**	**$1,248,629.81**	**$315,844.31**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,564,474.12**	**$1,248,629.81**	**$315,844.31**
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:	**$1,564,474.12**	**$1,248,629.81**	

Total Payable: **$315,844.31**

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Project Number M005431

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	.852		
				258960.000	.148		
					1.000	$38,326.08	$258,960.00
		M005431					
					Category Amount:	$38,326.08	$258,960.00
Category Number:	0020	WORKZONE LAW ENFORCEMENT - CTR BIDS					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	750.000	239.500		
				53.000	33.000		
					272.500	$1,749.00	$14,442.50
					Category Amount:	$1,749.00	$14,442.50
Category Number:	0030	BRIDGE NO. 1 - OVER SOUTH UTOY CREEK					
0020	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	959.000	.000		
				49.500	959.000		
					959.000	$47,470.50	$47,470.50
		1					
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	160.000	.000		
				28.500	160.000		
					160.000	$4,560.00	$4,560.00
		D					
0065	528-0750	EPOXY SEALING OF CONCRETE CRACKS	LF	8.000	.000		
				236.500	8.000		
					8.000	$1,892.00	$1,892.00
0080	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,756.000	999.967		
				71.500	2,356.489		
					3,356.456	$168,488.96	$239,986.60
0085	603-7000	PLASTIC FILTER FABRIC	SY	2,756.000	999.967		
				3.500	2,430.933		
					3,430.900	$8,508.27	$12,008.15
					Category Amount:	$230,919.73	$305,917.25

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Project Number M005431

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							
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	45.000	.000		
				10.500	45.000		
					45.000	$472.50	$472.50
0095	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE	LF	425.000	.000		
				21.000	330.000		
					330.000	$6,930.00	$6,930.00
0100	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC	LF	420.000	.000		
				21.000	330.000		
					330.000	$6,930.00	$6,930.00
0110	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE	GLF	1,470.000	.000		
				8.000	1,155.000		
					1,155.000	$9,240.00	$9,240.00
0115	610-1055	REM GUARDRAIL	LF	600.000	56.000		
				8.500	523.000		
					579.000	$4,445.50	$4,921.50
0125	641-1100	GUARDRAIL, TP T	LF	60.000	.000		
				73.500	54.000		
					54.000	$3,969.00	$3,969.00
0130	641-1200	GUARDRAIL, TP W	LF	540.000	.000		
				24.500	525.000		
					525.000	$12,862.50	$12,862.50
					Category Amount:	$44,849.50	$45,325.50
					Project Total Amount:	$315,844.31	$1,564,474.12