

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0001

Pay Period: 06/05/2018

to 01/30/2019

Contract Location:

BR REHAB @ VAR. LOC.(CR 178), DEWS PONG RD (CR 373)

Time Allowed: 1061 Days
Elapsed Calender Days: 240 Days
Percent Time: 22.62

District: 6

Area: 02

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/01/2018
Date Notice to Proceed: 06/05/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$4,525,215.00
Original Contract Amount \$4,525,215.00
Funds Available \$4,230,681.28
Percent Complete 6.51%

Counties:

Dade Gordon Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005701	\$4,525,215.00	\$4,525,215.00	\$4,230,681.28	6.51%	\$294,533.72

Chief Engineer

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Project Number: M005701 DUGAN LOOP (CR 178), DEWS PONG RD (373), SF
- BRIDGE REHAB

Federal State Project Number: M005701

	Total to Date	Prev to Date	This Estimate
Participating	\$235,626.98	\$0.00	\$235,626.98
Non-Participating	\$58,906.74	\$0.00	\$58,906.74
Total Earnings	\$294,533.72	\$0.00	\$294,533.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$294,533.72	\$0.00	\$294,533.72
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:	\$294,533.72	\$0.00	

Total Payable: \$294,533.72

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Project Number M005701

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: 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 691998.860	.000 .250 .250	\$172,999.72	\$172,999.72
		M005701					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		13.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00
0189	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 1.000	.000 780.000 780.000	\$780.00	\$780.00
Category Amount:						\$180,779.72	\$180,779.72
Category Number: 0010 BRIDGES							
0384	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 226500.000	.000 .100 .100	\$22,650.00	\$22,650.00
		49+67.37					
Category Amount:						\$22,650.00	\$22,650.00
Category Number: 0020 BRIDGES							
0459	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 351040.000	.000 .100 .100	\$35,104.00	\$35,104.00
		15+00.00					
Category Amount:						\$35,104.00	\$35,104.00
Category Number: 0030 BRIDGES							
0514	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 333000.000	.000 .100 .100	\$33,300.00	\$33,300.00
		10+00					
Category Amount:						\$33,300.00	\$33,300.00

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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: 0020 BRIDGES							
0554	501-3001	STR STEEL, BR NO -	LS	1.000 61000.000	.000 .100 .100	\$6,100.00	\$6,100.00
		1					
Category Amount:						\$6,100.00	\$6,100.00
Category Number: 0030 BRIDGES							
0559	501-3001	STR STEEL, BR NO -	LS	1.000 45000.000	.000 .100 .100	\$4,500.00	\$4,500.00
		2					
0564	501-3001	STR STEEL, BR NO -	LS	1.000 121000.000	.000 .100 .100	\$12,100.00	\$12,100.00
		3					
Category Amount:						\$16,600.00	\$16,600.00
Project Total Amount:						\$294,533.72	\$294,533.72