

Estimate Summary By Project

Contract ID: B1CBA1601555-0

Estimate Number: 0006

Pay Period: 07/13/2017

to 08/18/2017

Contract Location: SR 5 OVER SWEETWATER CREEK AND ON SR 8 OVER THE

Time Allowed: 396 Days

Elapsed Calender Days: 292 Days

Percent Time: 73.74

District: 7 Area: 02

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent: SURETY Co: WESTFIELD INSURANCE COMPANY OF OHIO

Date Let: 09/16/2016
Date Awarded: 09/30/2016
Date Contract Executed: 10/27/2016
Date Notice to Proceed: 10/31/2016
Date Work Began: 01/17/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

Current Contract Amount \$1,241,476.00
Original Contract Amount \$1,193,828.00
Funds Available \$12,169.53
Percent Complete 99.02%

Counties: Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005398	\$1,241,476.00	\$1,193,828.00	\$12,169.53	99.02%	\$113,466.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601555-0

Estimate Number: 0006

Pay Period: 07/13/2017

to 08/18/2017

Project Number: M005398 SR 5 & SR 8 - BRIDGE REHAB

Federal State Project Number: M005398

	Total to Date	Prev to Date	This Estimate
Participating	\$983,445.17	\$892,672.37	\$90,772.80
Non-Participating	\$245,861.30	\$223,168.10	\$22,693.20
Total Earnings	\$1,229,306.47	\$1,115,840.47	\$113,466.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,229,306.47	\$1,115,840.47	\$113,466.00
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:	\$1,229,306.47	\$1,115,840.47	

Total Payable:	\$113,466.00
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Project Number M005398

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	.538		
				236100.000	.300		
					.838	\$70,830.00	\$197,851.80
		M005398					

Category Amount: \$70,830.00 \$197,851.80

Category Number: 0020 TRAFFIC CONTROL							
0015	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		1,685.000	.000		
				8.000	1,187.000		
					1,187.000	\$9,496.00	\$9,496.00
0020	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		1,483.000	.000		
				8.000	1,210.000		
					1,210.000	\$9,680.00	\$9,680.00
0025	658-1301	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, YELLOV GLF		1,483.000	.000		
				5.000	1,160.000		
					1,160.000	\$5,800.00	\$5,800.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000	.000		
				5.000	46.000		
					46.000	\$230.00	\$230.00
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	31.000	.000		
				5.000	56.000		
					56.000	\$280.00	\$280.00

Category Amount: \$25,486.00 \$25,486.00

Category Number: 0030 BRIDGES							
0067	522-1000	SHORING	LS	.000	.000		
				17150.000	1.000		
					1.000	\$17,150.00	\$17,150.00
		relocation of Shoring Towers on Bridge #1 item added by Supplemental Agreement					

Category Amount: \$17,150.00 \$17,150.00

Project Total Amount: \$113,466.00 \$1,229,306.47