

Estimate Summary By Project

Contract ID: B1CBA1701093-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: BRIDGE REHABILITATION ON I-285/SR 407 OVER SOUTH UT
Time Allowed: 281 Days
Elapsed Calender Days: 191 Days
Percent Time: 67.97

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 \$318,088.69
Percent Complete 79.70%

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	\$318,088.69	79.70%	\$305,212.28

Chief Engineer

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to 11/30/2017

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

Federal State Project Number: M005431

	Total to Date	Prev to Date	This Estimate
Participating	\$998,903.84	\$754,734.02	\$244,169.82
Non-Participating	\$249,725.97	\$188,683.51	\$61,042.46
Total Earnings	\$1,248,629.81	\$943,417.53	\$305,212.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,248,629.81	\$943,417.53	\$305,212.28
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:	\$1,248,629.81	\$943,417.53	

Total Payable:	\$305,212.28
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 258960.000	.634 .218 .852	\$56,453.28	\$220,633.92
		M005431					
Category Amount:						\$56,453.28	\$220,633.92
Category Number: 0020 WORKZONE LAW ENFORCEMENT - CTR BIDS							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		750.000 53.000	159.000 80.500 239.500	\$4,266.50	\$12,693.50
Category Amount:						\$4,266.50	\$12,693.50
Category Number: 0030 BRIDGE NO. 1 - OVER SOUTH UTOY CREEK							
0045	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 488985.000	.500 .500 1.000	\$244,492.50	\$488,985.00
		409+71.00					
Category Amount:						\$244,492.50	\$488,985.00
Project Total Amount:						\$305,212.28	\$1,248,629.81