

Estimate Summary By Project

Contract ID: B1CBA1701093-0

Estimate Number: 0008

Pay Period: 01/04/2018  
to 03/27/2018

**Contract Location:** BRIDGE REHABILITATION ON I-285/SR 407 OVER SOUTH UT  
**Time Allowed:** 253 Days  
**Elapsed Calender Days:** 206 Days  
**Percent Time:** 81.42

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:** 12/15/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2018

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$1,736,581.50  
**Original Contract Amount** \$1,566,718.50  
**Funds Available** \$50.94  
**Percent Complete** 100.00%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005431	\$1,736,581.50	\$1,566,718.50	\$50.94	100.00%	\$172,056.44

Chief Engineer

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to 03/27/2018

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

Federal State Project Number: M005431

	Total to Date	Prev to Date	This Estimate
Participating	\$1,389,224.44	\$1,251,579.29	\$137,645.15
Non-Participating	\$347,306.12	\$312,894.83	\$34,411.29
<b>Total Earnings</b>	<b>\$1,736,530.56</b>	<b>\$1,564,474.12</b>	<b>\$172,056.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,736,530.56</b>	<b>\$1,564,474.12</b>	<b>\$172,056.44</b>
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
<b>Total:</b>	<b>\$1,736,530.56</b>	<b>\$1,564,474.12</b>	

<b>Total Payable:</b>	<b>\$172,056.44</b>
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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
<b>Category Number: 0030 BRIDGE NO. 1 - OVER SOUTH UTOY CREEK</b>							
0060	521-3000	PATCHING CONCRETE BRIDGE	SF	60.000 263.500	318.698 -36.600 282.098	\$-9,644.10	\$74,332.82
0080	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,756.000 71.500	3,356.456 74.511 3,430.967	\$5,327.54	\$245,314.14
<b>Category Amount:</b>						\$-4,316.56	\$319,646.96
<b>Category Number: 0010 ROADWAY</b>							
0095	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		425.000 21.000	330.000 95.000 425.000	\$1,995.00	\$8,925.00
0100	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		420.000 21.000	330.000 95.000 425.000	\$1,995.00	\$8,925.00
0110	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		1,470.000 8.000	1,155.000 315.000 1,470.000	\$2,520.00	\$11,760.00
<b>Category Amount:</b>						\$6,510.00	\$29,610.00
<b>Category Number: 0030 BRIDGE NO. 1 - OVER SOUTH UTOY CREEK</b>							
9006	004-0012	EXTRA WORK -	EA	.000 1108.800	.000 38.000 38.000	\$42,134.40	\$42,134.40
		SA # 4					
9007	004-0022	EXTRA WORK -	LS	.000 50567.460	.000 1.000 1.000	\$50,567.46	\$50,567.46
		SA #4					

Rpt-ID: RCPEsprj

Georgia

Date: 03/27/2018

User: ocDavis

Department of Transportation

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<b>Category Number:</b> 0030 BRIDGE NO. 1 - OVER SOUTH UTOY CREEK							
9016	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	.000	.000		
				80.460	959.000		
		SA #4			959.000	\$77,161.14	\$77,161.14
<b>Category Amount:</b>						\$169,863.00	\$169,863.00
<b>Project Total Amount:</b>						\$172,056.44	\$1,736,530.56