

Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0004

Pay Period: 04/01/2018

to 04/30/2018

**Contract Location:**  
US 27/SR 520 OVER I-185/SR 411

**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 174 Days  
**Percent Time:** 53.21

**District:** 3                      **Area:** 02

**Contractor:**  
COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

**Date Let:** 09/22/2017  
**Date Awarded:** 09/22/2017  
**Date Contract Executed:** 11/07/2017  
**Date Notice to Proceed:** 11/08/2017  
**Date Work Began:** 11/20/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2018

MARIETTA                              GA 30067  
**Phone:** (770)984-1580

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

**Current Contract Amount**              \$2,023,914.16  
**Original Contract Amount**            \$2,149,400.00  
**Funds Available**                        \$588,207.02  
**Percent Complete**                      70.94%

**Counties:**  
Bibb                              Crawford                      Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005425	\$2,023,914.16	\$2,149,400.00	\$588,207.02	70.94%	\$229,887.63

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0004

Pay Period: 04/01/2018

to 04/30/2018

Project Number: M005425 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M005425

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,148,565.71	\$964,655.61	\$183,910.10
Non-Participating	\$287,141.43	\$241,163.90	\$45,977.53
<b>Total Earnings</b>	<b>\$1,435,707.14</b>	<b>\$1,205,819.51</b>	<b>\$229,887.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,435,707.14</b>	<b>\$1,205,819.51</b>	<b>\$229,887.63</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>\$1,435,707.14</b>	<b>\$1,205,819.51</b>	

<b>Total Payable:</b>	<b>\$229,887.63</b>
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Project Number M005425

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: 0001 ROADWAY</b>							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		54.000 500.000	.000 40.170 40.170	\$20,085.00	\$20,085.00
0015	413-0750	TACK COAT	GL	49.000 5.000	.000 9.000 9.000	\$45.00	\$45.00
0020	432-0204	MILL ASPH CONC PVMT, 1 IN DEPTH	SY	445.000 25.000	.000 355.556 355.556	\$8,888.90	\$8,888.90
<b>Category Amount:</b>						\$29,018.90	\$29,018.90
<b>Category Number: 0002 SIGNING &amp; MARKING</b>							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 350000.000	.488 .358 .846	\$125,300.00	\$296,100.00
		M005425					
<b>Category Amount:</b>						\$125,300.00	\$296,100.00
<b>Category Number: 0003 BRIDGES</b>							
9148	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY		.000 98.000	1,082.805 1,072.334 2,155.139	\$105,088.73	\$211,203.62
		ITEM ADDED BY SA FOR LATEX MODIFIED CONCRETE OVERLAY					
<b>Category Amount:</b>						\$105,088.73	\$211,203.62
<b>Category Number: 0002 SIGNING &amp; MARKING</b>							
9149	150-1000	TRAFFIC CONTROL -	LS	.000 -40000.000	.108 .738 .846	\$-29,520.00	(\$33,840.00)
		ITEM ADDED BY SA FOR TRAFFIC MOBILIZATION REDUCTION					
<b>Category Amount:</b>						\$-29,520.00	-\$33,840.00
<b>Project Total Amount:</b>						\$229,887.63	\$1,435,707.14