

Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0006

Pay Period: 06/01/2018  
to 09/30/2018

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

**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 327 Days  
**Percent Time:** 100.00

**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**                                      \$19,542.21  
**Percent Complete**                                      99.03%

**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	\$19,542.21	99.03%	\$474,461.97

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0006

Pay Period: 06/01/2018

to 09/30/2018

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

Federal State Project Number: M005425

	Total to Date	Prev to Date	This Estimate
Participating	\$1,603,497.56	\$1,223,927.99	\$379,569.57
Non-Participating	\$400,874.39	\$305,981.99	\$94,892.40
<b>Total Earnings</b>	<b>\$2,004,371.95</b>	<b>\$1,529,909.98</b>	<b>\$474,461.97</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,004,371.95</b>	<b>\$1,529,909.98</b>	<b>\$474,461.97</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>\$2,004,371.95</b>	<b>\$1,529,909.98</b>	

**Total Payable: \$474,461.97**

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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>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 114500.000	.900 .100 1.000	\$11,450.00	\$114,500.00
M005425							
<b>Category Amount:</b>						\$11,450.00	\$114,500.00
<b>Category Number: 0002 SIGNING &amp; MARKING</b>							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 350000.000	.959 .041 1.000	\$14,350.00	\$350,000.00
M005425							
0040	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		220.000 0.700	.000 220.000 220.000	\$154.00	\$154.00
0045	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		220.000 0.700	.000 220.000 220.000	\$154.00	\$154.00
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		440.000 0.700	.000 440.000 440.000	\$308.00	\$308.00
0055	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		492.000 5.000	.000 492.000 492.000	\$2,460.00	\$2,460.00
0060	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		984.000 2.000	.000 984.000 984.000	\$1,968.00	\$1,968.00
0065	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		492.000 5.000	.000 492.000 492.000	\$2,460.00	\$2,460.00

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<b>Category Number: 0002 SIGNING &amp; MARKING</b>							
0070	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000 7.000	.000 10.000 10.000	\$70.00	\$70.00
<b>Category Amount:</b>						\$21,924.00	\$357,574.00
<b>Category Number: 0003 BRIDGES</b>							
0095	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 362791.000	.150 .750 .900	\$272,093.25	\$326,511.90
		079-0018-0					
0110	603-1224	STN GROUTED RIP RAP, 24 IN	SY	832.000 121.000	665.600 166.409 832.009	\$20,135.49	\$100,673.09
0120	603-7000	PLASTIC FILTER FABRIC	SY	837.000 3.000	670.600 166.409 837.009	\$499.23	\$2,511.03
<b>Category Amount:</b>						\$292,727.97	\$429,696.02
<b>Category Number: 0004 BRIDGES</b>							
0155	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		215-0003-0					
<b>Category Amount:</b>						\$75,000.00	\$75,000.00
<b>Category Number: 0005 BRIDGES</b>							
0195	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		215-0004-0					
<b>Category Amount:</b>						\$75,000.00	\$75,000.00

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<b>Category Number:</b> 0002 SIGNING & MARKING							
9149	150-1000	TRAFFIC CONTROL -	LS	.000	.959		
				-40000.000	.041		
		ITEM ADDED BY SA FOR TRAFFIC MOBILIZATION REDUCTION			1.000	\$-1,640.00	(\$40,000.00)
<b>Category Amount:</b>						\$-1,640.00	\$-40,000.00
<b>Project Total Amount:</b>						\$474,461.97	\$2,004,371.95