

Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0008

Pay Period: 03/01/2019  
to 02/19/2020

**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:** 09/30/2018  
**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**                      \$2,036,183.83  
**Original Contract Amount**                      \$2,149,400.00  
**Funds Available**                                      \$811.78  
**Percent Complete**                                      99.96%

**Counties:**  
Bibb                      Crawford                      Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005425	\$2,036,183.83	\$2,149,400.00	\$811.78	99.96%	\$2,305.73

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0008

Pay Period: 03/01/2019

to 02/19/2020

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	\$1,628,297.64	\$1,626,453.06	\$1,844.58
Non-Participating	\$407,074.41	\$406,613.26	\$461.15
<b>Total Earnings</b>	<b>\$2,035,372.05</b>	<b>\$2,033,066.32</b>	<b>\$2,305.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,035,372.05</b>	<b>\$2,033,066.32</b>	<b>\$2,305.73</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>\$2,035,372.05</b>	<b>\$2,033,066.32</b>	

<b>Total Payable:</b>	<b>\$2,305.73</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>							
0020	432-0204	MILL ASPH CONC PVMT, 1 IN DEPTH	SY	445.000 25.000	355.556 .000 355.556	\$0.00	\$8,888.90
<b>Category Amount:</b>						\$0.00	\$8,888.90
<b>Category Number: 0002 SIGNING &amp; MARKING</b>							
0030	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		96.000 65.000	45.000 51.000 96.000	\$3,315.00	\$6,240.00
0040	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		220.000 0.700	220.000 .000 220.000	\$0.00	\$154.00
0045	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		220.000 0.700	220.000 -140.000 80.000	-\$98.00	\$56.00
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		440.000 0.700	440.000 -320.000 120.000	-\$224.00	\$84.00
0055	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		492.000 5.000	492.000 3.000 495.000	\$15.00	\$2,475.00
0060	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		984.000 2.000	984.000 -123.000 861.000	-\$246.00	\$1,722.00
0065	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		492.000 5.000	492.000 1.000 493.000	\$5.00	\$2,465.00

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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	10.000 13.000 23.000	\$91.00	\$161.00
<b>Category Amount:</b>						\$2,858.00	\$13,357.00
<b>Category Number: 0004 BRIDGES</b>							
0125	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	86.000 46.000	240.000 -32.332 207.668	\$-1,487.27	\$9,552.73
<b>Category Amount:</b>						\$-1,487.27	\$9,552.73
<b>Category Number: 0005 BRIDGES</b>							
0165	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	89.000 46.000	240.000 15.335 255.335	\$705.41	\$11,745.41
0175	500-0100	GROOVED CONCRETE	SY	1,039.000 8.500	1,038.990 27.010 1,066.000	\$229.59	\$9,061.00
<b>Category Amount:</b>						\$935.00	\$20,806.41
<b>Project Total Amount:</b>						\$2,305.73	\$2,035,372.05