

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0002

Pay Period: 02/01/2018

to 03/01/2018

Contract Location: BRIDGE REHABILITATION ON I-85/SR 403 OVER I-285/SR 40`

Time Allowed: 247 Days

Elapsed Calender Days: 95 Days

Percent Time: 38.46

District: 7 Area: 04

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Date Let: 10/20/2017
Date Awarded: 10/20/2017
Date Contract Executed: 11/22/2017
Date Notice to Proceed: 11/27/2017
Date Work Began: 01/31/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2018

Current Contract Amount \$549,750.00
Original Contract Amount \$549,750.00
Funds Available \$466,729.83
Percent Complete 15.10%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005608	\$549,750.00	\$549,750.00	\$466,729.83	15.10%	\$56,049.29

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0002

Pay Period: 02/01/2018

to 03/01/2018

Project Number: M005608 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M005608

	Total to Date	Prev to Date	This Estimate
Participating	\$66,416.13	\$21,576.70	\$44,839.43
Non-Participating	\$16,604.04	\$5,394.18	\$11,209.86
Total Earnings	\$83,020.17	\$26,970.88	\$56,049.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,020.17	\$26,970.88	\$56,049.29
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:	\$83,020.17	\$26,970.88	

Total Payable:	\$56,049.29
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Project Number M005608

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: 0003 TRAFFIC CONTROL							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 107883.500	.250 .049 .299	\$5,286.29	\$32,257.17
		M005608					
Category Amount:						\$5,286.29	\$32,257.17
Category Number: 0001 ROADWAY							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2675.000	.000 1.000 1.000	\$2,675.00	\$2,675.00
Category Amount:						\$2,675.00	\$2,675.00
Category Number: 0003 TRAFFIC CONTROL							
0040	210-0100	GRADING COMPLETE -	LS	1.000 39040.000	.000 .800 .800	\$31,232.00	\$31,232.00
		M005608					
Category Amount:						\$31,232.00	\$31,232.00
Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0055	500-3101	CLASS A CONCRETE	CY	1.000 1395.000	.000 1.000 1.000	\$1,395.00	\$1,395.00
0060	511-1000	BAR REINF STEEL	LB	15.000 2.000	.000 .000 .000	\$0.00	\$0.00
0090	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000 8560.000	.000 1.000 1.000	\$8,560.00	\$8,560.00
		1					
0095	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	67.000 97.000	.000 67.000 67.000	\$6,499.00	\$6,499.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/01/2018

User: ocDavis

Department of Transportation

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Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0100	603-7000	PLASTIC FILTER FABRIC	SY	67.000 6.000	.000 67.000 67.000	\$402.00	\$402.00
Category Amount:						\$16,856.00	\$16,856.00
Project Total Amount:						\$56,049.29	\$83,020.17