

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0003

Pay Period: 03/02/2018

to 03/30/2018

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

**Time Allowed:** 247 Days  
**Elapsed Calender Days:** 124 Days  
**Percent Time:** 50.20

District: 7 Area: 04

**Contractor:** COMANCHE CONSTRUCTION OF GEORGIA, LLC  
 1734 SANDS PLACE  
 MARIETTA GA 30067  
 Phone: (770)984-1580

**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

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

**Current Contract Amount** \$549,750.00  
**Original Contract Amount** \$549,750.00  
**Funds Available** \$402,167.71  
**Percent Complete** 26.85%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005608	\$549,750.00	\$549,750.00	\$402,167.71	26.85%	\$64,562.12

Chief Engineer

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Estimate Number: 0003

Pay Period: 03/02/2018

to 03/30/2018

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

Federal State Project Number: M005608

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$118,065.83	\$66,416.13	\$51,649.70
Non-Participating	\$29,516.46	\$16,604.04	\$12,912.42
<b>Total Earnings</b>	<b>\$147,582.29</b>	<b>\$83,020.17</b>	<b>\$64,562.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$147,582.29</b>	<b>\$83,020.17</b>	<b>\$64,562.12</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>\$147,582.29</b>	<b>\$83,020.17</b>	

<b>Total Payable:</b>	<b>\$64,562.12</b>
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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
<b>Category Number: 0003 TRAFFIC CONTROL</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 107883.500	.299 .102 .401	\$11,004.12	\$43,261.28
		M005608					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		80.000 75.000	.000 11.000 11.000	\$825.00	\$825.00
<b>Category Amount:</b>						\$11,829.12	\$44,086.28
<b>Category Number: 0001 ROADWAY</b>							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2675.000	1.000 1.000 2.000	\$2,675.00	\$5,350.00
<b>Category Amount:</b>						\$2,675.00	\$5,350.00
<b>Category Number: 0003 TRAFFIC CONTROL</b>							
0040	210-0100	GRADING COMPLETE -	LS	1.000 39040.000	.800 .200 1.000	\$7,808.00	\$39,040.00
		M005608					
<b>Category Amount:</b>						\$7,808.00	\$39,040.00
<b>Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407</b>							
0075	521-3000	PATCHING CONCRETE BRIDGE	SF	10.000 1315.000	.000 .000 .000	\$0.00	\$0.00
0080	528-0500	EPOXY PRESSURE INJECTION OF CONCRETE (LS		1.000 1605.000	.000 1.000 1.000	\$1,605.00	\$1,605.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/30/2018

User: ocDavis

Department of Transportation

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<b>Category Number:</b> 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0085	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 40645.000	.000 1.000 1.000	\$40,645.00	\$40,645.00
		121-0612-0					
<b>Category Amount:</b>						\$42,250.00	\$42,250.00
<b>Project Total Amount:</b>						\$64,562.12	\$147,582.29