

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

Contract Location:

BRIDGE REHABILITATION ON I-85/SR 403 OVER I-285/SR 40

Time Allowed: 247 **Days**
Elapsed Calender Days: 155 **Days**
Percent Time: 62.75

District: 7

Area: 04

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

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

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$549,750.00
Original Contract Amount \$549,750.00
Funds Available \$202,519.86
Percent Complete 63.16%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005608	\$549,750.00	\$549,750.00	\$202,519.86	63.16%	\$199,647.85

Chief Engineer

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Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

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

Federal State Project Number: M005608

	Total to Date	Prev to Date	This Estimate
Participating	\$277,784.11	\$118,065.83	\$159,718.28
Non-Participating	\$69,446.03	\$29,516.46	\$39,929.57
Total Earnings	\$347,230.14	\$147,582.29	\$199,647.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$347,230.14	\$147,582.29	\$199,647.85
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:	\$347,230.14	\$147,582.29	

Total Payable:	\$199,647.85
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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	.401		
				107883.500	.118		
		M005608			.519	\$12,730.25	\$55,991.54
Category Amount:						\$12,730.25	\$55,991.54
Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0065	519-0515	SURFACE PREPARATION	SY	7,547.000	.000		
				5.000	3,208.000		
					3,208.000	\$16,040.00	\$16,040.00
0070	519-0530	POLYMER OVERLAY	SY	7,547.000	.000		
				33.000	3,208.000		
					3,208.000	\$105,864.00	\$105,864.00
0075	521-3000	PATCHING CONCRETE BRIDGE	SF	10.000	.000		
				1315.000	49.440		
					49.440	\$65,013.60	\$65,013.60
Category Amount:						\$186,917.60	\$186,917.60
Project Total Amount:						\$199,647.85	\$347,230.14