

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0006

Pay Period: 06/30/2018
to 08/02/2018

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

Time Allowed: 247 Days
Elapsed Calender Days: 201 Days
Percent Time: 81.38

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: 06/15/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2018

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$609,398.40
Original Contract Amount \$549,750.00
Funds Available \$875.04
Percent Complete 99.86%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005608	\$609,398.40	\$549,750.00	\$875.04	99.86%	\$59,671.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0006

Pay Period: 06/30/2018

to 08/02/2018

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

Federal State Project Number: M005608

	Total to Date	Prev to Date	This Estimate
Participating	\$486,818.68	\$439,081.68	\$47,737.00
Non-Participating	\$121,704.68	\$109,770.42	\$11,934.26
Total Earnings	\$608,523.36	\$548,852.10	\$59,671.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$608,523.36	\$548,852.10	\$59,671.26
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:	\$608,523.36	\$548,852.10	

Total Payable:	\$59,671.26
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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	1.000 .000 1.000	\$0.00	\$107,883.50
		M005608					
Category Amount:						\$0.00	\$107,883.50
Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0055	500-3101	CLASS A CONCRETE	CY	1.000 1395.000	1.000 .000 1.000	\$0.00	\$1,395.00
0070	519-0530	POLYMER OVERLAY	SY	7,547.000 33.000	7,316.056 .000 7,316.056	\$0.00	\$241,429.85
Category Amount:						\$0.00	\$242,824.85
Category Number: 0001 ROADWAY							
0076	521-3000	PATCHING CONCRETE BRIDGE	SF	.000 1315.000	.000 45.360 45.360	\$59,648.40	\$59,648.40
		Allotment # 1					
Category Amount:						\$59,648.40	\$59,648.40
Category Number: 0004 BRIDGE NO 1 - OVER I-285/SR 407							
0095	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	67.000 97.000	67.000 .222 67.222	\$21.53	\$6,520.53
0100	603-7000	PLASTIC FILTER FABRIC	SY	67.000 6.000	67.000 .222 67.222	\$1.33	\$403.33
Category Amount:						\$22.86	\$6,923.86
Project Total Amount:						\$59,671.26	\$608,523.36