

Estimate Summary By Project

Contract ID: B1CBA1701820-0

Estimate Number: 0002

Pay Period: 07/01/2018 to 09/05/2018

Contract Location:

US 129/SR 11 OVER LITTLE TESNATEE CREEK.

Time Allowed: 159 Days
Elapsed Calender Days: 195 Days
Percent Time: 122.64

District: 1

Area: 04

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/21/2018
Date Notice to Proceed: 02/23/2018
Date Work Began: 06/12/2018
Date Time Stopped: 09/05/2018
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 \$999,522.00
Original Contract Amount \$969,337.00
Funds Available \$5,496.28
Percent Complete 99.99%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005694	\$999,522.00	\$969,337.00	\$5,496.28	99.45%	\$24,749.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701820-0

Estimate Number: 0002

Pay Period: 07/01/2018

to 09/05/2018

Project Number: M005694 US 129/SR 11 - BRIDGE REHAB

Federal State Project Number: M005694

	Total to Date	Prev to Date	This Estimate
Participating	\$799,569.38	\$775,421.38	\$24,148.00
Non-Participating	\$199,892.34	\$193,855.34	\$6,037.00
Total Earnings	\$999,461.72	\$969,276.72	\$30,185.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$999,461.72	\$969,276.72	\$30,185.00
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	(\$5,436.00)	\$0.00	(\$5,436.00)
Total:	\$994,025.72	\$969,276.72	

Total Payable:	\$24,749.00
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Project Number M005694

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: 0010 ROADWAY							
8050	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		.000	.000		
				1880.000	12.000		
		24 HR. ACC STR CONC			12.000	\$22,560.00	\$22,560.00
8055	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (LF		.000	.000		
				100.000	76.250		
		EPOXY INJECTION			76.250	\$7,625.00	\$7,625.00
Category Amount:						\$30,185.00	\$30,185.00
Project Total Amount:						\$30,185.00	\$999,461.72