

Estimate Summary By Project

Contract ID: B1CBA1800965-0

Estimate Number: 0004

Pay Period: 10/17/2018

to 11/29/2018

Contract Location:

BRIDGE REHAB ON I-285/SR 407 OVER MIDVALE RD (CR 11)

Time Allowed: 154 **Days**
Elapsed Calender Days: 153 **Days**
Percent Time: 99.35

District: 7

Area: 01

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 05/31/2018
Date Notice to Proceed: 05/31/2018
Date Work Began: 07/16/2018
Date Time Stopped: 10/30/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2018

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$768,967.00
Original Contract Amount \$768,967.00
Funds Available \$20,222.13
Percent Complete 97.37%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005816	\$768,967.00	\$768,967.00	\$20,222.13	97.37%	\$159,733.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800965-0

Estimate Number: 0004

Pay Period: 10/17/2018

to 11/29/2018

Project Number: M005816 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M005816

	Total to Date	Prev to Date	This Estimate
Participating	\$598,995.90	\$471,209.50	\$127,786.40
Non-Participating	\$149,748.97	\$117,802.37	\$31,946.60
Total Earnings	\$748,744.87	\$589,011.87	\$159,733.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$748,744.87	\$589,011.87	\$159,733.00
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	\$0.00	\$0.00	\$0.00
Total:	\$748,744.87	\$589,011.87	

Total Payable:	\$159,733.00
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1800965-0

Estimate Number: 0004

Pay Period: 10/17/2018

to 11/29/2018

Project Number M005816

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 189500.000	.700 .300 1.000	\$56,850.00	\$189,500.00
		M005816					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 65.000	225.000 153.000 378.000	\$9,945.00	\$24,570.00
Category Amount:						\$66,795.00	\$214,070.00
Category Number: 0020 BRIDGE NO 1 - OVER MIDVALE RD (CR 1104)							
0020	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	804.000 25.750	.000 804.000 804.000	\$20,703.00	\$20,703.00
		D					
0025	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	67.000 60.000	.000 67.000 67.000	\$4,020.00	\$4,020.00
		1, BENT 1 RT					
0055	519-0515	SURFACE PREPARATION	SY	442.000 14.000	.000 442.000 442.000	\$6,188.00	\$6,188.00
0060	519-0530	POLYMER OVERLAY	SY	442.000 45.000	.000 442.000 442.000	\$19,890.00	\$19,890.00
Category Amount:						\$50,801.00	\$50,801.00
Category Number: 0030 SIGNING AND MARKING							
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	150.000 15.000	.000 150.000 150.000	\$2,250.00	\$2,250.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		298.000 29.500	.000 298.000 298.000	\$8,791.00	\$8,791.00

Estimate Summary By Project

Contract ID: B1CBA1800965-0

Estimate Number: 0004

Pay Period: 10/17/2018

to 11/29/2018

Project Number M005816

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: 0030 SIGNING AND MARKING							
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		298.000 29.500	.000 298.000 298.000	\$8,791.00	\$8,791.00
0095	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		894.000 5.000	.000 894.000 894.000	\$4,470.00	\$4,470.00
Category Amount:						\$24,302.00	\$24,302.00
Category Number: 0020 BRIDGE NO 1 - OVER MIDVALE RD (CR 1104)							
0100	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	210.000 140.000	168.750 41.250 210.000	\$5,775.00	\$29,400.00
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BENT 1 LT	LF	67.000 60.000	.000 67.000 67.000	\$4,020.00	\$4,020.00
0140	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BENT 4 RT	LF	67.000 60.000	.000 67.000 67.000	\$4,020.00	\$4,020.00
0145	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BENT 4 LT	LF	67.000 60.000	.000 67.000 67.000	\$4,020.00	\$4,020.00
Category Amount:						\$17,835.00	\$41,460.00
Project Total Amount:						\$159,733.00	\$748,744.87