

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0002

Pay Period: 01/31/2019

to 02/26/2019

Contract Location:

BR REHAB @ VAR. LOC.(CR 178), DEWS PONG RD (CR 373)

Time Allowed: 1061 Days
Elapsed Calender Days: 267 Days
Percent Time: 25.16

District: 6

Area: 02

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/01/2018
Date Notice to Proceed: 06/05/2018
Date Work Began: 01/15/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$4,525,215.00
Original Contract Amount \$4,525,215.00
Funds Available \$4,135,309.45
Percent Complete 8.62%

Counties:

Dade Gordon Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005701	\$4,525,215.00	\$4,525,215.00	\$4,135,309.45	8.62%	\$95,371.83

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0002

Pay Period: 01/31/2019

to 02/26/2019

Project Number: M005701 DUGAN LOOP (CR 178), DEWS PONG RD (373), SF
- BRIDGE REHAB

Federal State Project Number: M005701

	Total to Date	Prev to Date	This Estimate
Participating	\$311,924.44	\$235,626.98	\$76,297.46
Non-Participating	\$77,981.11	\$58,906.74	\$19,074.37
Total Earnings	\$389,905.55	\$294,533.72	\$95,371.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$389,905.55	\$294,533.72	\$95,371.83
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:	\$389,905.55	\$294,533.72	

Total Payable: \$95,371.83

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Project Number M005701

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: 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 691998.860	.250 .065 .315	\$44,979.93	\$217,979.64
		M005701					
Category Amount:						\$44,979.93	\$217,979.64
Category Number: 0020 BRIDGES							
0484	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 99838.000	.000 .050 .050	\$4,991.90	\$4,991.90
		2					
Category Amount:						\$4,991.90	\$4,991.90
Category Number: 0030 BRIDGES							
0514	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 333000.000	.100 .100 .200	\$33,300.00	\$66,600.00
		10+00					
0564	501-3001	STR STEEL, BR NO -	LS	1.000 121000.000	.100 .100 .200	\$12,100.00	\$24,200.00
		3					
Category Amount:						\$45,400.00	\$90,800.00
Project Total Amount:						\$95,371.83	\$389,905.55