

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0003

Pay Period: 02/27/2019

to 04/01/2019

Contract Location:

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

Time Allowed: 1061 **Days**
Elapsed Calender Days: 301 **Days**
Percent Time: 28.37

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 \$3,931,679.97
Percent Complete 13.12%

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	\$3,931,679.97	13.12%	\$203,629.48

Chief Engineer

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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	\$474,828.02	\$311,924.44	\$162,903.58
Non-Participating	\$118,707.01	\$77,981.11	\$40,725.90
Total Earnings	\$593,535.03	\$389,905.55	\$203,629.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$593,535.03	\$389,905.55	\$203,629.48
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:	\$593,535.03	\$389,905.55	

Total Payable: \$203,629.48

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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	.315 .021 .336	\$14,531.98	\$232,511.62
		M005701					
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,946.000 6.500	.000 1,291.500 1,291.500	\$8,394.75	\$8,394.75
0070	210-0100	GRADING COMPLETE -	LS	1.000 166285.000	.000 .150 .150	\$24,942.75	\$24,942.75
		M005701					
0224	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	308.000 5.000	.000 280.000 280.000	\$1,400.00	\$1,400.00
Category Amount:						\$49,269.48	\$267,249.12
Category Number: 0020 BRIDGES							
0459	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 351040.000	.100 .250 .350	\$87,760.00	\$122,864.00
		15+00.00					
Category Amount:						\$87,760.00	\$122,864.00
Category Number: 0030 BRIDGES							
0514	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 333000.000	.200 .200 .400	\$66,600.00	\$133,200.00
		10+00					
Category Amount:						\$66,600.00	\$133,200.00
Project Total Amount:						\$203,629.48	\$593,535.03