

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 06/25/2019

**Contract Location:**

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

**Time Allowed:** 1061 **Days**  
**Elapsed Calender Days:** 386 **Days**  
**Percent Time:** 36.38

**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** \$2,896,688.29

**Percent Complete** 35.99%

**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	\$2,896,688.29	35.99%	\$531,310.71

Chief Engineer

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Pay Period: 06/01/2019

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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	\$1,302,821.36	\$877,772.79	\$425,048.57
Non-Participating	\$325,705.35	\$219,443.21	\$106,262.14
<b>Total Earnings</b>	<b>\$1,628,526.71</b>	<b>\$1,097,216.00</b>	<b>\$531,310.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,628,526.71</b>	<b>\$1,097,216.00</b>	<b>\$531,310.71</b>
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
<b>Total:</b>	<b>\$1,628,526.71</b>	<b>\$1,097,216.00</b>	

**Total Payable: \$531,310.71**

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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
<b>Category Number:</b> 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 691998.860	.409 .084 .493	\$58,127.90	\$341,155.44
		M005701					
0055	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2.000 100.000	1.000 1.000 2.000	\$100.00	\$200.00
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,946.000 6.500	1,797.000 115.000 1,912.000	\$747.50	\$12,428.00
0080	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		458.000 433.000	.000 202.130 202.130	\$87,522.29	\$87,522.29
0120	441-0104	CONC SIDEWALK, 4 IN	SY	168.000 110.000	.000 134.444 134.444	\$14,788.84	\$14,788.84
0124	441-0108	CONC SIDEWALK, 8 IN	SY	7.000 120.000	.000 6.111 6.111	\$733.32	\$733.32
0125	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,607.000 36.500	910.000 205.333 1,115.333	\$7,494.65	\$40,709.65
0145	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 884.000	11.028 9.119 20.147	\$8,061.20	\$17,809.95
0148	433-1000	REINF CONC APPROACH SLAB	SY	346.000 210.000	.000 206.667 206.667	\$43,400.07	\$43,400.07

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<b>Category Number: 0040 ROADWAY</b>							
0159	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	45.000 100.000	.000 18.333 18.333	\$1,833.30	\$1,833.30
0164	603-7000	PLASTIC FILTER FABRIC	SY	45.000 5.500	.000 18.333 18.333	\$100.83	\$100.83
0184	611-8000	ADJUST CATCH BASIN TO GRADE	EA	8.000 2756.000	.000 4.000 4.000	\$11,024.00	\$11,024.00
0194	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		12.000 4000.000	4.000 2.000 6.000	\$8,000.00	\$24,000.00
0199	641-1100	GUARDRAIL, TP T	LF	313.000 80.000	.000 80.000 80.000	\$6,400.00	\$6,400.00
0204	641-1200	GUARDRAIL, TP W	LF	1,761.000 26.000	.000 637.500 637.500	\$16,575.00	\$16,575.00
0209	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	12.000 1300.000	.000 8.000 8.000	\$10,400.00	\$10,400.00
0229	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		241.000 17.000	.000 .000 .000	\$0.00	\$0.00
0234	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		103.000 20.000	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number: 0040 ROADWAY</b>							
0239	636-2070	GALV STEEL POSTS, TP 7	LF	547.000 9.000	.000 116.500 116.500	\$1,048.50	\$1,048.50
<b>Category Amount:</b>						\$276,357.40	\$630,129.19
<b>Category Number: 0020 BRIDGES</b>							
0419	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, BENT NO - 2	LF	33.000 50.000	.000 34.000 34.000	\$1,700.00	\$1,700.00
0429	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, BENT NO - 4	LF	33.000 50.000	.000 34.000 34.000	\$1,700.00	\$1,700.00
0454	511-1000	BAR REINF STEEL	LB	4,717.000 4.260	.000 .000 .000	\$ .00	\$0.00
0459	518-1000	RAISE EXISTING BRIDGE, STA - 15+00.00	LS	1.000 351040.000	.700 .100 .800	\$35,104.00	\$280,832.00
0464	519-0515	SURFACE PREPARATION	SY	864.000 9.500	.000 751.717 751.717	\$7,141.31	\$7,141.31
0469	519-0530	POLYMER OVERLAY	SY	864.000 39.000	.000 751.000 751.000	\$29,289.00	\$29,289.00
0484	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 2	LS	1.000 99838.000	.050 .500 .550	\$49,919.00	\$54,910.90
<b>Category Amount:</b>						\$124,853.31	\$375,573.21

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<b>Category Number: 0030 BRIDGES</b>							
0504	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		10.000 2500.000	1.067 .000 1.067	\$0.00	\$2,667.50
0514	518-1000	RAISE EXISTING BRIDGE, STA -  10+00	LS	1.000 333000.000	.700 .100 .800	\$33,300.00	\$266,400.00
0564	501-3001	STR STEEL, BR NO -  3	LS	1.000 121000.000	.200 .800 1.000	\$96,800.00	\$121,000.00
<b>Category Amount:</b>						\$130,100.00	\$390,067.50
<b>Project Total Amount:</b>						\$531,310.71	\$1,628,526.71