

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0008

Pay Period: 07/16/2019

to 07/25/2019

Contract Location:

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

Time Allowed: 1061 Days  
Elapsed Calender Days: 416 Days  
Percent Time: 39.21

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 \$1,365,909.26

Percent Complete 69.82%

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	\$1,365,909.26	69.82%	\$492,576.52

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/16/2019

to 07/25/2019

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	\$2,527,444.58	\$2,133,383.37	\$394,061.21
Non-Participating	\$631,861.16	\$533,345.85	\$98,515.31
<b>Total Earnings</b>	<b>\$3,159,305.74</b>	<b>\$2,666,729.22</b>	<b>\$492,576.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,159,305.74</b>	<b>\$2,666,729.22</b>	<b>\$492,576.52</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>\$3,159,305.74</b>	<b>\$2,666,729.22</b>	

**Total Payable: \$492,576.52**

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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	.610 .229 .839	\$158,467.74	\$580,587.04
		M005701					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		13.000 3500.000	4.000 2.000 6.000	\$7,000.00	\$21,000.00
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		207.000 65.000	.000 24.000 24.000	\$1,560.00	\$1,560.00
0020	163-0232	TEMPORARY GRASSING	AC	3.000 2000.000	1.003 .998 2.001	\$1,996.00	\$4,002.00
0025	163-0240	MULCH	TN	47.000 375.000	6.545 5.750 12.295	\$2,156.25	\$4,610.63
0169	610-6515	REM HIGHWAY SIGN, STD	EA	2.000 50.000	.000 2.000 2.000	\$100.00	\$100.00
0174	611-5551	RESET SIGN	EA	2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0179	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	352.000 5.250	.000 360.000 360.000	\$1,890.00	\$1,890.00
0229	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		241.000 17.000	.000 207.000 207.000	\$3,519.00	\$3,519.00

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<b>Category Number: 0040 ROADWAY</b>							
0234	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		103.000 20.000	.000 60.000 60.000	\$1,200.00	\$1,200.00
0239	636-2070	GALV STEEL POSTS, TP 7	LF	547.000 9.000	116.500 301.000 417.500	\$2,709.00	\$3,757.50
0289	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 20000.000	.800 .100 .900	\$2,000.00	\$18,000.00
0329	700-8000	FERTILIZER MIXED GRADE	TN	3.000 1000.000	.250 .250 .500	\$250.00	\$500.00

**Category Amount:** \$183,047.99 \$640,926.17

<b>Category Number: 0020 BRIDGES</b>							
0414	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  2, BENT NO - 1	LF	33.000 50.000	.000 34.000 34.000	\$1,700.00	\$1,700.00
0459	518-1000	RAISE EXISTING BRIDGE, STA -  15+00.00	LS	1.000 351040.000	.900 .050 .950	\$17,552.00	\$333,488.00

**Category Amount:** \$19,252.00 \$335,188.00

<b>Category Number: 0030 BRIDGES</b>							
0489	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  3, BENT NO - 2	LF	82.000 50.000	.000 82.000 82.000	\$4,100.00	\$4,100.00
0494	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  3, BENT NO - 4	LF	82.000 50.000	.000 82.000 82.000	\$4,100.00	\$4,100.00

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<b>Category Number: 0030 BRIDGES</b>							
0514	518-1000	RAISE EXISTING BRIDGE, STA -  10+00	LS	1.000 333000.000	.800 .150 .950	\$49,950.00	\$316,350.00
0524	519-0515	SURFACE PREPARATION	SY	1,889.000 9.500	.000 1,890.056 1,890.056	\$17,955.53	\$17,955.53
0529	519-0530	POLYMER OVERLAY	SY	1,889.000 39.000	.000 1,889.000 1,889.000	\$73,671.00	\$73,671.00
0544	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  313-0052D-000.06E	LS	1.000 200000.000	.000 .500 .500	\$100,000.00	\$100,000.00
0559	501-3001	STR STEEL, BR NO -  2	LS	1.000 45000.000	.100 .900 1.000	\$40,500.00	\$45,000.00

<b>Category Amount:</b>	\$290,276.53	\$561,176.53
<b>Project Total Amount:</b>	\$492,576.52	\$3,159,305.74