

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0009

Pay Period: 07/26/2019

to 08/26/2019

Contract Location:

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

Time Allowed: 1061 Days
Elapsed Calender Days: 448 Days
Percent Time: 42.22

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 \$887,134.88

Percent Complete 80.40%

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	\$887,134.88	80.40%	\$478,774.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0009

Pay Period: 07/26/2019

to 08/26/2019

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	\$2,910,464.08	\$2,527,444.58	\$383,019.50
Non-Participating	\$727,616.04	\$631,861.16	\$95,754.88
Total Earnings	\$3,638,080.12	\$3,159,305.74	\$478,774.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,638,080.12	\$3,159,305.74	\$478,774.38
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:	\$3,638,080.12	\$3,159,305.74	

Total Payable: \$478,774.38

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Estimate Number: 0009

Pay Period: 07/26/2019

to 08/26/2019

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	.839 .109 .948	\$75,427.88	\$656,014.92
		M005701					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		207.000 65.000	24.000 60.000 84.000	\$3,900.00	\$5,460.00
0189	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 1.000	1,227.750 609.000 1,836.750	\$609.00	\$1,836.75
0209	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	12.000 1300.000	8.000 2.000 10.000	\$2,600.00	\$13,000.00
0214	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		4.000 13390.000	.000 2.000 2.000	\$26,780.00	\$26,780.00
0289	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 20000.000	.900 .100 1.000	\$2,000.00	\$20,000.00
		1					
0294	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 16500.000	.900 .100 1.000	\$1,650.00	\$16,500.00
		2					
0299	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 15000.000	.900 .100 1.000	\$1,500.00	\$15,000.00
		3 -TEMPORARY					
0319	700-6910	PERMANENT GRASSING	AC	3.000 2500.000	.000 1.314 1.314	\$3,285.00	\$3,285.00

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Category Number: 0040 ROADWAY							
0324	700-7000	AGRICULTURAL LIME	TN	10.000 500.000	.000 1.315 1.315	\$657.50	\$657.50
0329	700-8000	FERTILIZER MIXED GRADE	TN	3.000 1000.000	.500 .790 1.290	\$790.00	\$1,290.00
Category Amount:						\$119,199.38	\$759,824.17
Category Number: 0010 BRIDGES							
0394	519-0530	POLYMER OVERLAY	SY	651.000 39.000	.000 185.000 185.000	\$7,215.00	\$7,215.00
0404	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 083-00178X-000.11E	LS	1.000 100000.000	.000 1.000 1.000	\$100,000.00	\$100,000.00
Category Amount:						\$107,215.00	\$107,215.00
Category Number: 0020 BRIDGES							
0461	519-0700	UN SOUND CONCRETE REMOVAL AND REPLACE SF Removal w/out metal deck forms - Specification Item		.000 20.000	.000 315.000 315.000	\$6,300.00	\$6,300.00
0479	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 129-05608M-002.23E	LS	1.000 105000.000	.000 1.000 1.000	\$105,000.00	\$105,000.00
Category Amount:						\$111,300.00	\$111,300.00
Category Number: 0030 BRIDGES							
0534	521-3000	PATCHING CONCRETE BRIDGE	SF	152.000 110.000	.000 37.000 37.000	\$4,070.00	\$4,070.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/09/2019

User: c0004445

Department of Transportation

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Category Number: 0030 BRIDGES							
0539	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE C LF		300.000 135.000	.000 274.000 274.000	\$36,990.00	\$36,990.00
0544	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 313-0052D-000.06E	LS	1.000 200000.000	.500 .500 1.000	\$100,000.00	\$200,000.00
Category Amount:						\$141,060.00	\$241,060.00
Project Total Amount:						\$478,774.38	\$3,638,080.12