

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0010

Pay Period: 08/27/2019

to 09/27/2019

Contract Location:

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

Time Allowed: 1061 Days  
Elapsed Calender Days: 480 Days  
Percent Time: 45.24

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 \$739,529.62

Percent Complete 83.66%

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	\$739,529.62	83.66%	\$147,605.26

Chief Engineer

## Estimate Summary By Project

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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	\$3,028,548.29	\$2,910,464.08	\$118,084.21
Non-Participating	\$757,137.09	\$727,616.04	\$29,521.05
<b>Total Earnings</b>	<b>\$3,785,685.38</b>	<b>\$3,638,080.12</b>	<b>\$147,605.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,785,685.38</b>	<b>\$3,638,080.12</b>	<b>\$147,605.26</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>\$3,785,685.38</b>	<b>\$3,638,080.12</b>	

**Total Payable: \$147,605.26**

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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: 0040 ROADWAY</b>							
0109	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	1,082.000 40.000	.000 1,173.000 1,173.000	\$46,920.00	\$46,920.00
0199	641-1100	GUARDRAIL, TP T	LF	313.000 80.000	80.000 63.000 143.000	\$5,040.00	\$11,440.00
0204	641-1200	GUARDRAIL, TP W	LF	1,761.000 26.000	637.500 981.250 1,618.750	\$25,512.50	\$42,087.50
0244	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,684.000 1.430	.000 3,711.000 3,711.000	\$5,306.73	\$5,306.73
0249	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,361.000 1.750	.000 2,668.000 2,668.000	\$4,669.00	\$4,669.00
0254	654-1001	RAISED PVMT MARKERS TP 1	EA	85.000 4.760	.000 71.000 71.000	\$337.96	\$337.96
0264	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		871.000 0.550	.000 871.000 871.000	\$479.05	\$479.05
0339	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,653.000 3.950	.000 6,364.056 6,364.056	\$25,138.02	\$25,138.02

**Category Amount:** \$113,403.26 \$136,378.26

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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: 0020 BRIDGES</b>							
0459	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000	.950		
				351040.000	.050		
		15+00.00			1.000	\$17,552.00	\$351,040.00
<b>Category Amount:</b>						\$17,552.00	\$351,040.00
<b>Category Number: 0030 BRIDGES</b>							
0514	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000	.950		
				333000.000	.050		
		10+00			1.000	\$16,650.00	\$333,000.00
<b>Category Amount:</b>						\$16,650.00	\$333,000.00
<b>Project Total Amount:</b>						\$147,605.26	\$3,785,685.38