

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0017

Pay Period: 05/30/2020

to 06/25/2020

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

Time Allowed: 1061 Days

Elapsed Calender Days: 752 Days

Percent Time: 70.88

District: 6 Area: 02

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

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

Current Contract Amount \$4,610,828.25
Original Contract Amount \$4,525,215.00
Funds Available \$71,248.79
Percent Complete 98.45%

Counties: Dade Gordon Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005701	\$4,610,828.25	\$4,525,215.00	\$71,248.79	98.45%	\$361,682.34

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	\$3,631,663.55	\$3,342,317.67	\$289,345.88
Non-Participating	\$907,915.91	\$835,579.45	\$72,336.46
Total Earnings	\$4,539,579.46	\$4,177,897.12	\$361,682.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,539,579.46	\$4,177,897.12	\$361,682.34
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:	\$4,539,579.46	\$4,177,897.12	

Total Payable: \$361,682.34

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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							
0070	210-0100	GRADING COMPLETE -	LS	1.000 166285.000	.850 .050 .900	\$8,314.25	\$149,656.50
		M005701					
0075	310-1101	GR AGGR BASE CRS, INCL MATL	TN	257.000 68.750	171.360 106.030 277.390	\$7,289.56	\$19,070.56
0080	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		458.000 433.000	385.560 40.280 425.840	\$17,441.24	\$184,388.72
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31.000 200.000	39.980 40.360 80.340	\$8,072.00	\$16,068.00
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		32.000 212.000	19.920 80.130 100.050	\$16,987.56	\$21,210.60
0094	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN , INCL BITUM MATL & H LIME		51.000 305.000	.000 79.800 79.800	\$24,339.00	\$24,339.00
0095	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		65.000 198.000	79.800 -19.780 60.020	\$-3,916.44	\$11,883.96
0105	413-0750	TACK COAT	GL	587.000 3.500	127.000 60.000 187.000	\$210.00	\$654.50
0110	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2800.000	2.000 2.000 4.000	\$5,600.00	\$11,200.00

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Category Number: 0040 ROADWAY							
0125	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,607.000 36.500	2,016.666 200.000 2,216.666	\$7,300.00	\$80,908.31
0130	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,315.000 12.500	874.000 495.000 1,369.000	\$6,187.50	\$17,112.50
0148	433-1000	REINF CONC APPROACH SLAB	SY	346.000 210.000	206.667 173.333 380.000	\$36,399.93	\$79,800.00
0204	641-1200	GUARDRAIL, TP W	LF	1,761.000 26.000	1,618.750 475.000 2,093.750	\$12,350.00	\$54,437.50
0209	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	12.000 1300.000	10.000 2.000 12.000	\$2,600.00	\$15,600.00
0214	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		4.000 13390.000	2.000 2.000 4.000	\$26,780.00	\$53,560.00
0229	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		241.000 17.000	207.000 56.000 263.000	\$952.00	\$4,471.00
0234	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		103.000 20.000	60.000 42.250 102.250	\$845.00	\$2,045.00

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Category Number: 0040 ROADWAY							
0239	636-2070	GALV STEEL POSTS, TP 7	LF	547.000	417.500		
				9.000	286.000		
					703.500	\$2,574.00	\$6,331.50
Category Amount:						\$180,325.60	\$752,737.65
Category Number: 0010 BRIDGES							
0344	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	33.000	.000		
				50.000	28.000		
		1, BENT NO - 1			28.000	\$1,400.00	\$1,400.00
0349	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	33.000	.000		
				50.000	28.000		
		1, BENT NO - 2			28.000	\$1,400.00	\$1,400.00
0354	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	33.000	.000		
				50.000	28.000		
		1, BENT NO - 4			28.000	\$1,400.00	\$1,400.00
0359	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	33.000	.000		
				50.000	28.000		
		1, BENT NO - 5			28.000	\$1,400.00	\$1,400.00
0364	500-3002	CLASS AA CONCRETE	CY	20.000	10.551		
				1301.000	13.000		
					23.551	\$16,913.00	\$30,639.85
0379	511-1000	BAR REINF STEEL	LB	3,417.000	.000		
				4.260	1,072.350		
					1,072.350	\$4,568.21	\$4,568.21
0384	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000	.800		
				226500.000	.100		
		49+67.37			.900	\$22,650.00	\$203,850.00

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Category Number: 0010 BRIDGES							
0389	519-0515	SURFACE PREPARATION	SY	651.000 9.500	.000 557.333 557.333	\$5,294.66	\$5,294.66
0394	519-0530	POLYMER OVERLAY	SY	651.000 39.000	185.000 557.330 742.330	\$21,735.87	\$28,950.87
0409	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 70075.000	.000 1.000 1.000	\$70,075.00	\$70,075.00
		1					
Category Amount:						\$146,836.74	\$348,978.59
Category Number: 0020 BRIDGES							
0554	501-3001	STR STEEL, BR NO -	LS	1.000 61000.000	.400 .400 .800	\$24,400.00	\$48,800.00
		1					
5001	641-5005	GUARDRAIL ANCHORAGE, TP 5	EA	.000 2530.000	4.000 4.000 8.000	\$10,120.00	\$20,240.00
		641-5005 GUARDRAIL ANCHORAGE, TP5					
Category Amount:						\$34,520.00	\$69,040.00
Project Total Amount:						\$361,682.34	\$4,539,579.46