

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0019

Pay Period: 07/26/2020

to 11/01/2020

Contract Location:

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

Time Allowed: 1061 Days
Elapsed Calender Days: 881 Days
Percent Time: 83.03

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 \$4,610,828.25

Original Contract Amount \$4,525,215.00

Funds Available \$8,842.79

Percent Complete 99.81%

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	\$8,842.79	99.81%	\$22,803.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0019

Pay Period: 07/26/2020

to 11/01/2020

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	\$3,681,588.35	\$3,663,345.55	\$18,242.80
Non-Participating	\$920,397.11	\$915,836.41	\$4,560.70
Total Earnings	\$4,601,985.46	\$4,579,181.96	\$22,803.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,601,985.46	\$4,579,181.96	\$22,803.50
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:	\$4,601,985.46	\$4,579,181.96	
		Total Payable:	\$22,803.50

Estimate Summary By Project

Contract ID: B1CBA1800985-0

Estimate Number: 0019

Pay Period: 07/26/2020
to 11/01/2020

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	.900 .100 1.000	\$16,628.50	\$166,285.00
		M005701					
0204	641-1200	GUARDRAIL, TP W	LF	1,761.000 26.000	2,093.750 237.500 2,331.250	\$6,175.00	\$60,612.50
Category Amount:						\$22,803.50	\$226,897.50
Project Total Amount:						\$22,803.50	\$4,601,985.46