

Estimate Summary By Project

Contract ID: B1CBA1901315-0

Estimate Number: 0003

Pay Period: 10/04/2019

to 11/06/2019

Contract Location:

BRDGE REHAB @SR 12 (COVINGTON HWY) OVER SNAPFIN

Time Allowed: 177 Days  
Elapsed Calender Days: 153 Days  
Percent Time: 86.44

District: 7

Area: 01

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

Date Let: 04/19/2019  
Date Awarded: 04/19/2019  
Date Contract Executed: 06/06/2019  
Date Notice to Proceed: 06/07/2019  
Date Work Began: 07/28/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 11/30/2019

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$325,000.00  
Original Contract Amount \$325,000.00  
Funds Available \$8,745.00  
Percent Complete 97.31%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005858	\$325,000.00	\$325,000.00	\$8,745.00	97.31%	\$98,305.25

Chief Engineer

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Estimate Number: 0003

Pay Period: 10/04/2019  
to 11/06/2019

Project Number: M005858 SR 12 - BRIDGE REHAB

Federal State Project Number: M005858

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$253,004.01	\$174,359.80	\$78,644.21
Non-Participating	\$63,250.99	\$43,589.95	\$19,661.04
<b>Total Earnings</b>	<b>\$316,255.00</b>	<b>\$217,949.75</b>	<b>\$98,305.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$316,255.00</b>	<b>\$217,949.75</b>	<b>\$98,305.25</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>\$316,255.00</b>	<b>\$217,949.75</b>	

<b>Total Payable:</b>	<b>\$98,305.25</b>
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Project Number M005858

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 80279.500	.744 .177		
		M005858			.921	\$14,209.47	\$73,937.42
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 560.000	2.000 2.000		
					4.000	\$1,120.00	\$2,240.00
<b>Category Amount:</b>						\$15,329.47	\$76,177.42
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0015	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		440.000 1.200	.000 410.000		
					410.000	\$492.00	\$492.00
0020	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		440.000 1.200	.000 410.000		
					410.000	\$492.00	\$492.00
0025	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		440.000 1.000	.000 410.000		
					410.000	\$410.00	\$410.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 6.500	.000 22.000		
					22.000	\$143.00	\$143.00
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	6.000 7.500	.000 12.000		
					12.000	\$90.00	\$90.00
<b>Category Amount:</b>						\$1,627.00	\$1,627.00
<b>Category Number: 0030 BRIDGE NO.1 - OVER SNAPPINGER CREEK</b>							
0039	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	126.000 32.000	.000 126.000		
					126.000	\$4,032.00	\$4,032.00

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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> 0030 BRIDGE NO.1 - OVER SNAPPINGER CREEK							
0040	449-3805	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTEM, BR NO -  1		189.000 56.000	.000 189.000 189.000	\$10,584.00	\$10,584.00
0050	519-0515	SURFACE PREPARATION	SY	1,272.000 10.000	.000 1,271.111 1,271.111	\$12,711.11	\$12,711.11
0055	519-0530	POLYMER OVERLAY	SY	1,272.000 42.500	.000 1,271.098 1,271.098	\$54,021.67	\$54,021.67
<b>Category Amount:</b>						\$81,348.78	\$81,348.78
<b>Project Total Amount:</b>						\$98,305.25	\$316,255.00