

Estimate Summary By Project

Contract ID: B1CBA1901856-0

Estimate Number: 0003

Pay Period: 10/29/2019

to 11/19/2019

**Contract Location:**

BR. REHAB.ON I-285/SR 407 OVER I-75/SR 401

**Time Allowed:** 252 **Days**

**Elapsed Calender Days:** 89 **Days**

**Percent Time:** 35.32

**District:** 7

**Area:** 03

**Contractor:**

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

**Date Let:** 07/19/2019

**Date Awarded:** 07/19/2019

**Date Contract Executed:** 08/23/2019

**Date Notice to Proceed:** 08/23/2019

MARIETTA GA 30067

**Date Work Began:** 09/02/2019

**Phone:** (770)984-1580

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2020

**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$551,787.00

**Original Contract Amount** \$551,787.00

**Funds Available** \$103,757.47

**Percent Complete** 81.20%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005840	\$551,787.00	\$551,787.00	\$103,757.47	81.20%	\$126,252.77

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 10/29/2019

to 11/19/2019

Project Number: M005840 I-285/SR 407 - BRG REHAB

Federal State Project Number: M005840

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$358,423.62	\$257,421.40	\$101,002.22
Non-Participating	\$89,605.91	\$64,355.36	\$25,250.55
<b>Total Earnings</b>	<b>\$448,029.53</b>	<b>\$321,776.76</b>	<b>\$126,252.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$448,029.53</b>	<b>\$321,776.76</b>	<b>\$126,252.77</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>\$448,029.53</b>	<b>\$321,776.76</b>	

<b>Total Payable:</b>	<b>\$126,252.77</b>
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Project Number M005840

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: 0001 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 147787.650	.538 .295 .833	\$43,597.36	\$123,107.11
		M005840					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		600.000 1.000	.000 21.000 21.000	\$21.00	\$21.00
<b>Category Amount:</b>						\$43,618.36	\$123,128.11
<b>Category Number: 0002 BRIDGE NO. 1 - OVER I-75/SR 401</b>							
0040	441-0004	CONC SLOPE PAV, 4 IN	SY	62.000 112.000	.000 20.956 20.956	\$2,347.07	\$2,347.07
0080	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY 1.5 IN		560.000 243.000	278.667 281.330 559.997	\$68,363.19	\$136,079.27
0090	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (LF		140.000 105.000	.000 88.320 88.320	\$9,273.60	\$9,273.60
<b>Category Amount:</b>						\$79,983.86	\$147,699.94
<b>Category Number: 0001 ROADWAY</b>							
0115	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		12.000 2650.000	8.000 1.000 9.000	\$2,650.00	\$23,850.00
0140	999-9410	MIGRATORY BIRD EXCLUSIONARY BARRIER FO SF 1		8,700.000 0.550	.000 1.000 1.000	\$0.55	\$0.55
<b>Category Amount:</b>						\$2,650.55	\$23,850.55
<b>Project Total Amount:</b>						\$126,252.77	\$448,029.53