

Estimate Summary By Project

Contract ID: B1CBA1901856-0

Estimate Number: 0005

Pay Period: 12/28/2019

to 01/30/2020

Contract Location:

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

Time Allowed: 252 Days
Elapsed Calender Days: 161 Days
Percent Time: 63.89

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
Date Work Began: 09/02/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$647,353.36
Original Contract Amount \$551,787.00
Funds Available \$3.10
Percent Complete 100.00%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005840	\$647,353.36	\$551,787.00	\$3.10	100.00%	\$98,545.13

Chief Engineer

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Estimate Number: 0005

Pay Period: 12/28/2019

to 01/30/2020

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

Federal State Project Number: M005840

	Total to Date	Prev to Date	This Estimate
Participating	\$517,880.20	\$439,044.10	\$78,836.10
Non-Participating	\$129,470.06	\$109,761.03	\$19,709.03
Total Earnings	\$647,350.26	\$548,805.13	\$98,545.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$647,350.26	\$548,805.13	\$98,545.13
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:	\$647,350.26	\$548,805.13	

Total Payable:	\$98,545.13
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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
Category Number: 0001 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 147787.650	.958 .042 1.000	\$6,207.08	\$147,787.65
		M005840					
Category Amount:						\$6,207.08	\$147,787.65
Category Number: 0002 BRIDGE NO. 1 - OVER I-75/SR 401							
0100	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N' SY		31.000 1370.000	.000 29.900 29.900	\$40,963.00	\$40,963.00
		1					
Category Amount:						\$40,963.00	\$40,963.00
Category Number: 0001 ROADWAY							
0121	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.000 156525.000	.000 .020 .020	\$3,130.50	\$3,130.50
		SA # 2 Bridge Pavement Marking contrast					
0122	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		.000 156525.000	.000 .020 .020	\$3,130.50	\$3,130.50
		SA # 2 Bridge Pavement Marking					
0123	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		.000 143000.000	.000 .200 .200	\$28,600.00	\$28,600.00
		SA # 2 Bridge Pavement Marking					
0124	657-9150	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, WHITE		.000 7.270	.000 293.000 293.000	\$2,130.11	\$2,130.11
Category Amount:						\$36,991.11	\$36,991.11
Category Number: 0002 BRIDGE NO. 1 - OVER I-75/SR 401							
0128	433-1000	REINF CONC APPROACH SLAB	SY	.000 362.000	120.000 .000 120.000	\$0.00	\$43,440.00
		SA # 2 Exta Work Reinstall Concrete Approah Slab Includes Grading and GAB					
Category Amount:						\$0.00	\$43,440.00

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Category Number: 0001 ROADWAY							
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000 13.700	.000 18.000 18.000	\$246.60	\$246.60
Category Amount:						\$246.60	\$246.60
Category Number: 0002 BRIDGE NO. 1 - OVER I-75/SR 401							
028	500-0100	GROOVED CONCRETE	SY	.000 15.500	.000 676.667 676.667	\$10,488.34	\$10,488.34
		SA # 5 Groove New Approach Slab on the I-285 Ramp					
029	150-1000	TRAFFIC CONTROL -	LS	.000 3649.000	.000 1.000 1.000	\$3,649.00	\$3,649.00
		SA # 5 Traffic Control for Gooving					
Category Amount:						\$14,137.34	\$14,137.34
Project Total Amount:						\$98,545.13	\$647,350.26