

Estimate Summary By Project

Contract ID: B1CBA1901856-0

Estimate Number: 0006

Pay Period: 01/31/2020

to 05/12/2020

**Contract Location:**

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

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

**Elapsed Calender Days:** 184 **Days**

**Percent Time:** 73.02

**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:** 02/22/2020

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

**Escrow Agent:**

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

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

**Current Contract Amount** \$692,563.36

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

**Funds Available** \$86.10

**Percent Complete** 99.99%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005840	\$692,563.36	\$551,787.00	\$86.10	99.99%	\$45,127.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 01/31/2020

to 05/12/2020

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

Federal State Project Number: M005840

	Total to Date	Prev to Date	This Estimate
Participating	\$553,981.80	\$517,880.20	\$36,101.60
Non-Participating	\$138,495.46	\$129,470.06	\$9,025.40
<b>Total Earnings</b>	<b>\$692,477.26</b>	<b>\$647,350.26</b>	<b>\$45,127.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$692,477.26</b>	<b>\$647,350.26</b>	<b>\$45,127.00</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>\$692,477.26</b>	<b>\$647,350.26</b>	

<b>Total Payable:</b>	<b>\$45,127.00</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:</b> 0002 BRIDGE NO. 1 - OVER I-75/SR 401							
0100	590-1000	FIBER REINFORCED POLYMER (CARBON) BR N <sup>1</sup> SY		31.000 1370.000	29.900 32.100 62.000	\$43,977.00	\$84,940.00
		1					
0126	610-2705	REM CONC APPROACH SLAB	SY	.000 115.000	120.000 10.000 130.000	\$1,150.00	\$14,950.00
		SA # 2 Extra Work Repair Damaged Approach Slab					
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 Approach Slab Includes Grading and GAB					
<b>Category Amount:</b>						\$45,127.00	\$143,330.00
<b>Project Total Amount:</b>						\$45,127.00	\$692,477.26