

Estimate Summary By Project

Contract ID: B1CBA1902044-0

Estimate Number: 0002

Pay Period: 02/05/2020

to 08/05/2020

Contract Location: BRIDGE REHABILITATION ON SR 154 SOUTHBOUND OVER : **Time Allowed:** 572 **Days**
Elapsed Calender Days: 577 **Days**
Percent Time: 100.87

District: 7 **Area:** 01

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC **Date Let:** 10/18/2019
1734 SANDS PLACE **Date Awarded:** 10/18/2019
Date Contract Executed: 12/12/2019
Date Notice to Proceed: 01/07/2019
MARIETTA GA 30067 **Date Work Began:** 01/21/2020
Date Time Stopped: 00/00/0000
Phone: (770)984-1580 **Date Accepted:** 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 07/31/2020
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$1,574,586.00 **Counties:**
Original Contract Amount \$1,574,586.00 Fulton
Funds Available \$1,256,337.30
Percent Complete 20.29%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005947	\$1,574,586.00	\$1,574,586.00	\$1,256,337.30	20.21%	\$255,834.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902044-0

Estimate Number: 0002

Pay Period: 02/05/2020

to 08/05/2020

Project Number: M005947 BRIDGE REHAB - SR 154 SB

Federal State Project Number: M005947

	Total to Date	Prev to Date	This Estimate
Participating	\$255,586.96	\$49,931.48	\$205,655.48
Non-Participating	\$63,896.74	\$12,482.87	\$51,413.87
Total Earnings	\$319,483.70	\$62,414.35	\$257,069.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$319,483.70	\$62,414.35	\$257,069.35
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	(\$1,235.00)	\$0.00	(\$1,235.00)
Total:	\$318,248.70	\$62,414.35	

Total Payable:	\$255,834.35
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Project Number M005947

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 242910.000	.250 .040 .290	\$9,716.40	\$70,443.90
		M005947					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		400.000 1.000	.000 .000 .000	\$0.00	\$0.00
0020	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 5500.000	.000 6.000 6.000	\$33,000.00	\$33,000.00
Category Amount:						\$42,716.40	\$103,443.90
Category Number: 0020 BRIDGE NO. 1 - OVER SR 166							
0060	501-3000	STR STEEL, BR NO -	LS	1.000 49475.000	.000 .220 .220	\$10,884.50	\$10,884.50
		1					
0065	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		97.000 1200.000	.000 4.245 4.245	\$5,094.00	\$5,094.00
0070	505-1100	COMPOSITE STEEL GRID DECK WITH PRECAST SF		5,124.000 97.000	.000 982.082 982.082	\$95,261.95	\$95,261.95
0075	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 32500.000	.000 .200 .200	\$6,500.00	\$6,500.00
		1					
0100	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 337370.000	.005 .250 .255	\$84,342.50	\$86,029.35
		1					
Category Amount:						\$202,082.95	\$203,769.80

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Category Number: 0010 ROADWAY							
0105	610-1055	REM GUARDRAIL	LF	250.000 1.000	.000 210.000 210.000	\$210.00	\$210.00
0125	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	575.000 48.000	.000 251.250 251.250	\$12,060.00	\$12,060.00
Category Amount:						\$12,270.00	\$12,270.00
Project Total Amount:						\$257,069.35	\$319,483.70