

Estimate Summary By Project

Contract ID: B1CBA1902044-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 11/19/2020

**Contract Location:** BRIDGE REHABILITATION ON SR 154 SOUTHBOUND OVER :  
**Time Allowed:** 630 Days  
**Elapsed Calender Days:** 630 Days  
**Percent Time:** 100.00

District: 7 Area: 01

**Contractor:** COMANCHE CONSTRUCTION OF GEORGIA, LLC  
 1734 SANDS PLACE  
 MARIETTA GA 30067  
 Phone: (770)984-1580

**Date Let:** 10/18/2019  
**Date Awarded:** 10/18/2019  
**Date Contract Executed:** 12/12/2019  
**Date Notice to Proceed:** 01/07/2019  
**Date Work Began:** 01/21/2020  
**Date Time Stopped:** 09/27/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/27/2020

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

**Current Contract Amount** \$1,667,889.43  
**Original Contract Amount** \$1,574,586.00  
**Funds Available** \$26.25  
**Percent Complete** 100.00%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005947	\$1,667,889.43	\$1,574,586.00	\$26.25	100.00%	\$406,538.52

Chief Engineer

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Pay Period: 10/01/2020

to 11/19/2020

Project Number: M005947 BRIDGE REHAB - SR 154 SB

Federal State Project Number: M005947

	Total to Date	Prev to Date	This Estimate
Participating	\$1,334,290.54	\$1,021,113.33	\$313,177.21
Non-Participating	\$333,572.64	\$255,278.33	\$78,294.31
<b>Total Earnings</b>	<b>\$1,667,863.18</b>	<b>\$1,276,391.66</b>	<b>\$391,471.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,667,863.18</b>	<b>\$1,276,391.66</b>	<b>\$391,471.52</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	(\$15,067.00)	\$15,067.00
<b>Total:</b>	<b>\$1,667,863.18</b>	<b>\$1,261,324.66</b>	

**Total Payable: \$406,538.52**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 242910.000	.671 .329 1.000	\$79,917.39	\$242,910.00
		M005947					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		400.000 1.000	.000 400.000 400.000	\$400.00	\$400.00
0020	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 5500.000	6.000 .000 6.000	\$0.00	\$33,000.00
0025	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		257.000 1.000	.000 237.000 237.000	\$237.00	\$237.00
0030	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		249.000 1.000	.000 235.000 235.000	\$235.00	\$235.00
<b>Category Amount:</b>						\$80,789.39	\$276,782.00

**Category Number: 0020 BRIDGE NO. 1 - OVER SR 166**

0035	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		27.000 46.000	.000 22.500 22.500	\$1,035.00	\$1,035.00
		1, BT NO. 1					
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		28.000 46.000	.000 24.000 24.000	\$1,104.00	\$1,104.00
		1, BT NO. 2					
0045	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		27.000 46.000	.000 23.583 23.583	\$1,084.82	\$1,084.82
		1, BT NO. 3					

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER SR 166							
0050	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT NO. 4	LF	27.000 46.000	.000 22.667 22.667	\$1,042.68	\$1,042.68
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, BT NO. 5	LF	28.000 46.000	.000 23.500 23.500	\$1,081.00	\$1,081.00
0065	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		97.000 1200.000	103.604 -3.704 99.900	\$-4,444.80	\$119,880.00
0085	519-0530	POLYMER OVERLAY	SY	562.000 60.000	.000 562.000 562.000	\$33,720.00	\$33,720.00
0095	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 121-0105-0	LS	1.000 135000.000	.000 1.000 1.000	\$135,000.00	\$135,000.00

**Category Amount:** \$169,622.70 \$293,947.50

<b>Category Number:</b> 0010 ROADWAY							
0105	610-1055	REM GUARDRAIL	LF	250.000 1.000	210.000 1,140.000 1,350.000	\$1,140.00	\$1,350.00
0110	641-1100	GUARDRAIL, TP T	LF	250.000 58.000	.000 250.000 250.000	\$14,500.00	\$14,500.00
0115	641-5005	GUARDRAIL ANCHORAGE, TP 5	EA	4.000 1845.000	.000 4.000 4.000	\$7,380.00	\$7,380.00

**Category Amount:** \$23,020.00 \$23,230.00

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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: 0020 BRIDGE NO. 1 - OVER SR 166</b>							
0120	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	375.000 49.000	.000 364.000 364.000	\$17,836.00	\$17,836.00
<b>Category Amount:</b>						\$17,836.00	\$17,836.00
<b>Category Number: 0010 ROADWAY</b>							
0125	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	575.000 48.000	431.250 143.750 575.000	\$6,900.00	\$27,600.00
016	150-1000	TRAFFIC CONTROL -  Extr Work-Additional/Extending Replment of Damaged Guardrail	LS	.000 32764.930	.000 1.000 1.000	\$32,764.93	\$32,764.93
<b>Category Amount:</b>						\$39,664.93	\$60,364.93
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SR 166</b>							
017	641-1200	GUARDRAIL, TP W  Extr Work-Additional/Extending Replment of Damaged Guardrail	LF	.000 33.100	.000 1,300.000 1,300.000	\$43,030.00	\$43,030.00
018	641-5001	GUARDRAIL ANCHORAGE, TP 1  Extr Work-Additional/Extending Replment of Damaged Guardrail	EA	.000 1735.000	.000 2.000 2.000	\$3,470.00	\$3,470.00
019	641-1100	GUARDRAIL, TP T  Extr Work-Additional/Extending Replment of Damaged Guardrail	LF	.000 89.250	.000 142.000 142.000	\$12,673.50	\$12,673.50
020	641-5006	GUARDRAIL ANCHORAGE, TP 6  Extr Work-Additional/Extending Replment of Damaged Guardrail	EA	.000 682.500	.000 2.000 2.000	\$1,365.00	\$1,365.00
<b>Category Amount:</b>						\$60,538.50	\$60,538.50
<b>Project Total Amount:</b>						\$391,471.52	\$1,667,863.18