

Estimate Summary By Project

Contract ID: B1CBA1902088-0

Estimate Number: 0006

Pay Period: 07/01/2020

to 07/31/2020

**Contract Location:**

VARIOUS LOCATIONS ON I-85/SR 403 IN TROUP COUNTY. (E

**Time Allowed:** 375 **Days**  
**Elapsed Calender Days:** 191 **Days**  
**Percent Time:** 50.93

**District:** 3

**Area:** 05

**Contractor:**

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/22/2020  
**Date Notice to Proceed:** 01/23/2020  
**Date Work Began:** 02/21/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2021

MARIETTA GA 30067

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

**Escrow Agent:**

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

**Current Contract Amount** \$5,663,430.00  
**Original Contract Amount** \$4,931,105.00  
**Funds Available** \$1,154,596.88  
**Percent Complete** 79.61%

**Counties:**

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005866	\$5,663,430.00	\$4,931,105.00	\$1,154,596.88	79.61%	\$847,124.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902088-0

Estimate Number: 0006

Pay Period: 07/01/2020

to 07/31/2020

Project Number: M005866 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M005866

	Total to Date	Prev to Date	This Estimate
Participating	\$3,607,066.48	\$2,929,366.78	\$677,699.70
Non-Participating	\$901,766.64	\$732,341.70	\$169,424.94
<b>Total Earnings</b>	<b>\$4,508,833.12</b>	<b>\$3,661,708.48</b>	<b>\$847,124.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,508,833.12</b>	<b>\$3,661,708.48</b>	<b>\$847,124.64</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>\$4,508,833.12</b>	<b>\$3,661,708.48</b>	

<b>Total Payable:</b>	<b>\$847,124.64</b>
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Project Number M005866

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 -  M005866	LS	1.000 881000.000	.668 .229 .897	\$201,749.00	\$790,257.00
0007	654-1003	RAISED PVMT MARKERS TP 3	EA	39.000 7.000	.000 33.000 33.000	\$231.00	\$231.00
0013	210-0100	GRADING COMPLETE -  M005866	LS	1.000 297500.000	.608 .200 .808	\$59,500.00	\$240,380.00
0059	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.260 43824.000	.000 .241 .241	\$10,561.58	\$10,561.58
0064	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		.260 15632.000	.000 .243 .243	\$3,798.58	\$3,798.58
0069	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		.310 43824.000	.000 .241 .241	\$10,561.58	\$10,561.58
<b>Category Amount:</b>						\$286,401.74	\$1,055,789.74

**Category Number: 0020 BRIDGES**

0079	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 1		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0084	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 2		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00

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<b>Category Number: 0020 BRIDGES</b>							
0089	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 3		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0094	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 4		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0099	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 5		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0104	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 6		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0109	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 7		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0114	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 8		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0119	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, BT 9		66.000 60.000	.000 66.000 66.000	\$3,960.00	\$3,960.00
0139	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  285-00403D-001.89N	LS	1.000 72020.000	.000 1.000 1.000	\$72,020.00	\$72,020.00
0144	547-2012	PILE ENCASEMENT, 12 IN PILE	LF	98.000 355.000	84.000 .000 84.000	\$0.00	\$29,820.00

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<b>Category Number: 0020 BRIDGES</b>							
0189	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  2, BT 4		86.000 60.000	.000 86.000 86.000	\$5,160.00	\$5,160.00
0209	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  2, BT 8		91.000 60.000	.000 91.000 91.000	\$5,460.00	\$5,460.00
0239	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  285-00403D-001.90N	LS	1.000 81510.000	.000 1.000 1.000	\$81,510.00	\$81,510.00
0244	547-2012	PILE ENCASMENT, 12 IN PILE	LF	126.000 355.000	117.000 .000 117.000	\$0.00	\$41,535.00
0274	441-0004	CONC SLOPE PAV, 4 IN	SY	34.000 194.000	65.370 .000 65.370	\$0.00	\$12,681.78
0289	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		6.000 2050.000	5.990 .000 5.990	\$0.00	\$12,279.50
0319	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  285-00403D-002.26N	LS	1.000 128676.000	.000 1.000 1.000	\$128,676.00	\$128,676.00
0339	441-0004	CONC SLOPE PAV, 4 IN	SY	34.000 194.000	67.140 .000 67.140	\$0.00	\$13,025.16
0354	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		6.000 2050.000	5.960 .000 5.960	\$0.00	\$12,218.00

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<b>Category Number:</b> 0020 BRIDGES							
0384	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -  285-00403D-002.27N	LS	1.000 128676.000	.000 1.000 1.000	\$128,676.00	\$128,676.00
0409	547-2012	PILE ENCASMENT, 12 IN PILE	LF	396.000 355.000	.000 255.000 255.000	\$90,525.00	\$90,525.00
9360	150-1000	TRAFFIC CONTROL -  change order to replace the approach slabs on Bridges 1 to 4	LS	.000 39325.000	.668 .332 1.000	\$13,055.90	\$39,325.00
9365	433-1000	REINF CONC APPROACH SLAB  change order to replace the approach slabs on Bridges 1 to 4	SY	.000 115.000	1,764.120 .000 1,764.120	\$0.00	\$202,873.80
<b>Category Amount:</b>						\$560,722.90	\$911,425.24
<b>Project Total Amount:</b>						\$847,124.64	\$4,508,833.12