

Estimate Summary By Project

Contract ID: B1CBA2001452-0

Estimate Number: 0001

Pay Period: 05/28/2020

to 10/31/2020

Contract Location:
SR 53 OVER MULBERRY RIVER. (E)

Time Allowed: 552 **Days**
Elapsed Calender Days: 157 **Days**
Percent Time: 28.44

District: 1

Area: 02

Contractor:
COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 05/27/2020
Date Notice to Proceed: 05/28/2020
Date Work Began: 10/09/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2021

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$519,745.00
Original Contract Amount \$519,745.00
Funds Available \$471,188.90
Percent Complete 9.34%

Counties:
Barrow Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006087	\$519,745.00	\$519,745.00	\$471,188.90	9.34%	\$48,556.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001452-0

Estimate Number: 0001

Pay Period: 05/28/2020

to 10/31/2020

Project Number: M006087 SR 53 - BRIDGE REHAB

Federal State Project Number: M006087

	Total to Date	Prev to Date	This Estimate
Participating	\$38,844.88	\$0.00	\$38,844.88
Non-Participating	\$9,711.22	\$0.00	\$9,711.22
Total Earnings	\$48,556.10	\$0.00	\$48,556.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$48,556.10	\$0.00	\$48,556.10
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:	\$48,556.10	\$0.00	

Total Payable:	\$48,556.10
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Project Number M006087

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 100000.000	.000 .250 .250	\$25,000.00	\$25,000.00
		M006087					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 1.000	.000 4.000 4.000	\$4.00	\$4.00
Category Amount:						\$25,004.00	\$25,004.00
Category Number: 0020 BRIDGE NO 1 - OVER MULBERRY RIVER							
0070	600-0001	FLOWABLE FILL	CY	3.000 1200.000	.000 4.628 4.628	\$5,553.60	\$5,553.60
0085	201-1600	REMOVAL OF DRIFT MATERIAL, BR ID -	LS	1.000 35997.000	.000 .500 .500	\$17,998.50	\$17,998.50
		013-0007-0					
Category Amount:						\$23,552.10	\$23,552.10
Project Total Amount:						\$48,556.10	\$48,556.10