

Estimate Summary By Project

Contract ID: B1CBA2001452-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

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

Time Allowed: 552 **Days**
Elapsed Calender Days: 187 **Days**
Percent Time: 33.88

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 \$352,309.20
Percent Complete 32.21%

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	\$352,309.20	32.21%	\$118,879.70

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001452-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Project Number: M006087 SR 53 - BRIDGE REHAB

Federal State Project Number: M006087

	Total to Date	Prev to Date	This Estimate
Participating	\$133,948.64	\$38,844.88	\$95,103.76
Non-Participating	\$33,487.16	\$9,711.22	\$23,775.94
Total Earnings	\$167,435.80	\$48,556.10	\$118,879.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$167,435.80	\$48,556.10	\$118,879.70
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:	\$167,435.80	\$48,556.10	

Total Payable:	\$118,879.70
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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	.250		
				100000.000	.093		
		M006087			.343	\$9,300.00	\$34,300.00
Category Amount:						\$9,300.00	\$34,300.00
Category Number: 0020 BRIDGE NO 1 - OVER MULBERRY RIVER							
0035	449-3805	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTEM, BR NO -		57.000	.000		
				60.000	338.000		
		1 BT 2			338.000	\$20,280.00	\$20,280.00
0040	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	114.000	.000		
				35.000	113.030		
		D			113.030	\$3,956.05	\$3,956.05
0045	519-0515	SURFACE PREPARATION	SY	1,664.000	.000		
				6.000	1,669.333		
					1,669.333	\$10,016.00	\$10,016.00
0050	519-0530	POLYMER OVERLAY	SY	1,664.000	.000		
				40.000	1,669.300		
					1,669.300	\$66,772.00	\$66,772.00
0055	521-3000	PATCHING CONCRETE BRIDGE	SF	8.000	.000		
				350.000	3.875		
					3.875	\$1,356.25	\$1,356.25
0085	201-1600	REMOVAL OF DRIFT MATERIAL, BR ID -	LS	1.000	.500		
				35997.000	.200		
		013-0007-0			.700	\$7,199.40	\$25,197.90
Category Amount:						\$109,579.70	\$127,578.20
Project Total Amount:						\$118,879.70	\$167,435.80