

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0004

Pay Period: 04/30/2022

to 05/31/2022

Contract Location:

LAURENS, RICHMOND AND WASHINGTON COUNTIES. (E)

Time Allowed: 509 **Days**
Elapsed Calender Days: 205 **Days**
Percent Time: 40.28

District: 2

Area: 04

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 09/17/2021
Date Awarded: 10/01/2021
Date Contract Executed: 11/04/2021
Date Notice to Proceed: 11/08/2021
Date Work Began: 01/10/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2023

MARIETTA GA 30067

Phone: (770)675-8090

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,075,811.64

Original Contract Amount \$2,073,665.20

Funds Available \$1,174,176.33

Percent Complete 43.44%

Counties:

Laurens Richmond Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006155	\$2,075,811.64	\$2,073,665.20	\$1,174,176.33	43.44%	\$225,292.20

Chief Engineer

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Project Number: M006155 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M006155

	Total to Date	Prev to Date	This Estimate
Participating	\$721,308.25	\$541,074.49	\$180,233.76
Non-Participating	\$180,327.06	\$135,268.62	\$45,058.44
Total Earnings	\$901,635.31	\$676,343.11	\$225,292.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$901,635.31	\$676,343.11	\$225,292.20
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:	\$901,635.31	\$676,343.11	

Total Payable:	\$225,292.20
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Project Number M006155

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 443000.000	.498 .078 .576	\$34,554.00	\$255,168.00
		M006155					
0070	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		.210 11740.000	.000 .210 .210	\$2,465.40	\$2,465.40
0075	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		.210 11740.000	.000 .210 .210	\$2,465.40	\$2,465.40
0080	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		.210 11740.000	.000 .210 .210	\$2,465.40	\$2,465.40
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	28.000 6.000	.000 28.000 28.000	\$168.00	\$168.00

Category Amount: \$42,118.20 \$262,732.20

Category Number: 0801 BRIDGES							
0150	547-2012	PILE ENCASEMENT, 12 IN PILE	LF	69.000 690.000	106.500 .000 106.500	\$0.00	\$73,485.00
0175	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 1	LF	89.000 78.000	.000 89.000 89.000	\$6,942.00	\$6,942.00
0180	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 2	LF	89.000 78.000	.000 89.000 89.000	\$6,942.00	\$6,942.00

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Category Number: 0801 BRIDGES							
0185	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 3	LF	89.000 78.000	.000 89.000 89.000	\$6,942.00	\$6,942.00
0190	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 4	LF	89.000 78.000	.000 89.000 89.000	\$6,942.00	\$6,942.00
0195	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 5	LF	89.000 78.000	.000 89.000 89.000	\$6,942.00	\$6,942.00
0200	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 6	LF	91.000 78.000	.000 91.000 91.000	\$7,098.00	\$7,098.00
0205	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 7	LF	96.000 78.000	.000 96.000 96.000	\$7,488.00	\$7,488.00
0210	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 8	LF	106.000 78.000	.000 106.000 106.000	\$8,268.00	\$8,268.00
0215	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2, 9	LF	106.000 78.000	.000 106.000 106.000	\$8,268.00	\$8,268.00
0220	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 2,10	LF	99.000 78.000	.000 99.000 99.000	\$7,722.00	\$7,722.00
0225	519-0515	SURFACE PREPARATION	SY	5,220.000 5.000	2,610.000 2,610.000 5,220.000	\$13,050.00	\$26,100.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/08/2022

User: 01098593

Department of Transportation

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Category Number: 0801 BRIDGES							
0230	519-0530	POLYMER OVERLAY	SY	5,220.000 37.000	2,610.000 2,610.000 5,220.000	\$96,570.00	\$193,140.00
0330	547-2012	PILE ENCASMENT, 12 IN PILE	LF	39.000 690.000	35.080 .000 35.080	\$0.00	\$24,205.20
Category Amount:						\$183,174.00	\$390,484.20
Project Total Amount:						\$225,292.20	\$901,635.31