

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

LAURENS, RICHMOND AND WASHINGTON COUNTIES. (E)

Time Allowed: 509 Days
Elapsed Calender Days: 235 Days
Percent Time: 46.17

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 \$980,994.49

Percent Complete 52.74%

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	\$980,994.49	52.74%	\$193,181.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

 Project Number: M006155 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M006155

	Total to Date	Prev to Date	This Estimate
Participating	\$875,853.72	\$721,308.25	\$154,545.47
Non-Participating	\$218,963.43	\$180,327.06	\$38,636.37
Total Earnings	\$1,094,817.15	\$901,635.31	\$193,181.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,094,817.15	\$901,635.31	\$193,181.84
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:	\$1,094,817.15	\$901,635.31	

Total Payable: \$193,181.84

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

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	.576 .108 .684	\$47,844.00	\$303,012.00
		M006155					
0055	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 4445.000	1.000 3.000 4.000	\$13,335.00	\$17,780.00
0060	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		960.000 1.200	.000 960.000 960.000	\$1,152.00	\$1,152.00
0065	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		960.000 1.200	.000 960.000 960.000	\$1,152.00	\$1,152.00
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 6.000	.000 24.000 24.000	\$144.00	\$144.00

Category Amount: \$63,627.00 \$323,240.00

Category Number: 0801 BRIDGES							
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
		1, 1					
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
		1, 2					
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
		1, 3					

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

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: 0801 BRIDGES							
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, 4	LF	43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, 5	LF	43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, 6	LF	43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1, 7	LF	43.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
0130	519-0515	SURFACE PREPARATION	SY	1,133.000 5.000	.000 1,130.972 1,130.972	\$5,654.86	\$5,654.86
0135	519-0530	POLYMER OVERLAY	SY	1,133.000 37.000	.000 1,130.972 1,130.972	\$41,845.96	\$41,845.96
0150	547-2012	PILE ENCASEMENT, 12 IN PILE	LF	69.000 690.000	106.500 .000 106.500	\$.00	\$73,485.00
0265	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 1	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0270	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 2	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0005

Pay Period: 06/01/2022

to 06/30/2022

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: 0801 BRIDGES							
0275	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 3	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0280	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 4	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0285	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 5	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0290	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 6	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0295	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 3, 7	LF	41.000 78.000	.000 41.000 41.000	\$3,198.00	\$3,198.00
0305	519-0515	SURFACE PREPARATION	SY	800.000 5.000	.000 861.667 861.667	\$4,308.34	\$4,308.34
0310	519-0530	POLYMER OVERLAY	SY	800.000 37.000	.000 861.667 861.667	\$31,881.68	\$31,881.68
0330	547-2012	PILE ENCASEMENT, 12 IN PILE	LF	39.000 690.000	35.080 .000 35.080	\$.00	\$24,205.20

Category Amount:	\$129,554.84	\$227,245.04
Project Total Amount:	\$193,181.84	\$1,094,817.15