

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0006

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

LAURENS, RICHMOND AND WASHINGTON COUNTIES. (E)

Time Allowed: 509 Days
Elapsed Calender Days: 266 Days
Percent Time: 52.26

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 \$717,045.49

Percent Complete 65.46%

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	\$717,045.49	65.46%	\$263,949.00

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	\$1,087,012.92	\$875,853.72	\$211,159.20
Non-Participating	\$271,753.23	\$218,963.43	\$52,789.80
Total Earnings	\$1,358,766.15	\$1,094,817.15	\$263,949.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,358,766.15	\$1,094,817.15	\$263,949.00
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:	\$1,358,766.15	\$1,094,817.15	

Total Payable: \$263,949.00

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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	.684 .093 .777	\$41,199.00	\$344,211.00
		M006155					
Category Amount:						\$41,199.00	\$344,211.00
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
0245	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 245-00028D-007.12N	LS	1.000 495000.000	.000 .450 .450	\$222,750.00	\$222,750.00
0330	547-2012	PILE ENCASEMENT, 12 IN PILE	LF	39.000 690.000	35.080 .000 35.080	\$0.00	\$24,205.20
Category Amount:						\$222,750.00	\$320,440.20
Project Total Amount:						\$263,949.00	\$1,358,766.15