

Estimate Summary By Project

Contract ID: B1CBA2102129-0

Estimate Number: 0009

Pay Period: 11/02/2022

to 12/01/2022

Contract Location:

I-75/SR 401 OVER SR 120 N LOOP AND OVER MT PARAN R

Time Allowed: 403 **Days**
Elapsed Calender Days: 389 **Days**
Percent Time: 96.53

District: 7

Area: 02

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: 03/14/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/15/2022

MARIETTA GA 30067

Phone: (770)675-8090

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,649,483.11
Original Contract Amount \$2,562,083.11
Funds Available \$703,014.94
Percent Complete 73.47%

Counties:
Cobb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006076	\$2,649,483.11	\$2,562,083.11	\$703,014.94	73.47%	\$192,400.02

Chief Engineer

Estimate Summary By Project

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Pay Period: 11/02/2022

to 12/01/2022

Project Number: M006076 I-75/SR 401 - BRDG REHAB

Federal State Project Number: M006076

	Total to Date	Prev to Date	This Estimate
Participating	\$1,557,174.53	\$1,403,764.91	\$153,409.62
Non-Participating	\$389,293.64	\$350,941.24	\$38,352.40
Total Earnings	\$1,946,468.17	\$1,754,706.15	\$191,762.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,946,468.17	\$1,754,706.15	\$191,762.02
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	(\$638.00)	\$638.00
Total:	\$1,946,468.17	\$1,754,068.15	

Total Payable: \$192,400.02

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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							
0006	004-0022	EXTRA WORK - 24 hr conc and rebar bridge 1 cap repair bent 2 bm 12	LS	.000 63791.240	.000 1.000 1.000	\$63,791.24	\$63,791.24
Category Amount:						\$63,791.24	\$63,791.24
Category Number: 0100 ROADWAY							
0007	150-1000	TRAFFIC CONTROL - cap repair TC bridge 1 bm 12 bent 2	LS	.000 7608.760	.000 1.000 1.000	\$7,608.76	\$7,608.76
Category Amount:						\$7,608.76	\$7,608.76
Category Number: 0801 BRIDGES							
0090	441-0004	CONC SLOPE PAV, 4 IN	SY	47.000 460.000	14.980 .000 14.980	\$0.00	\$6,890.80
0155	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		36.000 2180.000	31.880 .000 31.880	\$0.00	\$69,498.40
0165	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 8000.000	.000 1.000 1.000	\$8,000.00	\$8,000.00
0180	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY (VARIABLE)		3,522.000 210.000	1,355.039 401.962 1,757.001	\$84,412.02	\$368,970.21
0200	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 1	LS	1.000 95000.000	.750 .250 1.000	\$23,750.00	\$95,000.00
Category Amount:						\$116,162.02	\$548,359.41

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Category Number: 0802 BRIDGES							
0210	441-0004	CONC SLOPE PAV, 4 IN	SY	7.000 460.000	7.000 .000 7.000	\$0.00	\$3,220.00
0260	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		7.000 2180.000	3.500 .000 3.500	\$0.00	\$7,630.00
0265	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 6000.000	.000 .700 .700	\$4,200.00	\$4,200.00
		2					
Category Amount:						\$4,200.00	\$15,050.00
Project Total Amount:						\$191,762.02	\$1,946,468.17