

Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0004

Pay Period: 03/01/2016

to 01/26/2018

Contract Location:
I-285/SR 407

Time Allowed: 147 **Days**
Elapsed Calender Days: 147 **Days**
Percent Time: 100.00

District: 7

Area: 02

Contractor:
COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/29/2013
Date Notice to Proceed: 11/05/2013
Date Work Began: 12/15/2013
Date Time Stopped: 03/31/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$331,190.00
Original Contract Amount \$331,190.00
Funds Available \$13,348.20
Percent Complete 95.97%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004607	\$331,190.00	\$331,190.00	\$13,348.20	95.97%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0004

Pay Period: 03/01/2016
to 01/26/2018

Project Number: M004607 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M004607

	Total to Date	Prev to Date	This Estimate
Participating	\$254,273.44	\$254,273.44	\$0.00
Non-Participating	\$63,568.36	\$63,568.36	\$0.00
Total Earnings	\$317,841.80	\$317,841.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$317,841.80	\$317,841.80	\$0.00
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:	\$317,841.80	\$317,841.80	

Total Payable:	\$0.00
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