

Estimate Summary By Project

Contract ID: B14918-15-000-0

Estimate Number: 0009

Pay Period: 05/05/2017

to 12/14/2017

**Contract Location:**

US 41/SR 3 AT PUMPKINVINE CREEK

**Time Allowed:** 354 **Days**

**Elapsed Calender Days:** 354 **Days**

**Percent Time:** 100.00

**District:** 6

**Area:** 01

**Contractor:**

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

**Date Let:** 09/18/2015

**Date Awarded:** 10/02/2015

**Date Contract Executed:** 11/06/2015

**Date Notice to Proceed:** 11/13/2015

MARIETTA GA 30067

**Date Work Began:** 04/06/2016

**Phone:** (770)984-1580

**Date Time Stopped:** 10/31/2016

**Date Accepted:** 08/29/2017

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2016

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$1,509,542.00

**Original Contract Amount** \$1,415,986.00

**Funds Available** \$14,914.84

**Percent Complete** 99.01%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004916	\$1,509,542.00	\$1,415,986.00	\$14,914.84	99.01%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14918-15-000-0

Estimate Number: 0009

Pay Period: 05/05/2017  
to 12/14/2017

Project Number: M004916 US 41/SR 3 - BRIDGE REHABILITATION

Federal State Project Number: M004916

	Total to Date	Prev to Date	This Estimate
Participating	\$1,195,701.71	\$1,195,701.71	\$0.00
Non-Participating	\$298,925.45	\$298,925.45	\$0.00
<b>Total Earnings</b>	<b>\$1,494,627.16</b>	<b>\$1,494,627.16</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,494,627.16</b>	<b>\$1,494,627.16</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$1,494,627.16</b>	<b>\$1,494,627.16</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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