

Estimate Summary By Project

Contract ID: B1CBA1600441-0

Estimate Number: 0007

Pay Period: 04/01/2017

to 02/14/2018

Contract Location:

SR 136 OVER TALKING ROCK CREEK

Time Allowed: 486 Days
Elapsed Calender Days: 413 Days
Percent Time: 84.98

District: 6

Area: 02

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/26/2016
Date Notice to Proceed: 03/02/2016
Date Work Began: 07/20/2016
Date Time Stopped: 04/18/2017
Date Accepted: 09/27/2017
Adjusted Completion Date: 06/30/2017

MARIETTA GA 30067

Phone: (770)984-1580

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$532,676.00
Original Contract Amount \$475,182.00
Funds Available \$6,018.67
Percent Complete 98.87%

Counties:

Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005394	\$532,676.00	\$475,182.00	\$6,018.67	98.87%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600441-0

Estimate Number: 0007

Pay Period: 04/01/2017
to 02/14/2018

Project Number: M005394 SR 136 - BRIDGE REHAB

Federal State Project Number: M005394

	Total to Date	Prev to Date	This Estimate
Participating	\$421,325.87	\$421,325.87	\$0.00
Non-Participating	\$105,331.46	\$105,331.46	\$0.00
Total Earnings	\$526,657.33	\$526,657.33	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$526,657.33	\$526,657.33	\$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:	\$526,657.33	\$526,657.33	

Total Payable:	\$0.00
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