

Estimate Summary By Project

Contract ID: B1CBA1601393-0

Estimate Number: 0004

Pay Period: 04/01/2017  
to 09/25/2017

**Contract Location:** VARIOUS LOCATIONS IN BIBB, CRAWFORD AND MONROE (

**Time Allowed:** 219 Days

**Elapsed Calender Days:** 157 Days

**Percent Time:** 71.69

District: 3 Area: 04

**Contractor:** COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

MARIETTA GA 30067  
Phone: (770)984-1580

**Escrow Agent:** SURETY Co: WESTFIELD INSURANCE COMPANY OF OHIO

**Date Let:** 07/22/2016  
**Date Awarded:** 08/05/2016  
**Date Contract Executed:** 08/23/2016  
**Date Notice to Proceed:** 08/25/2016  
**Date Work Began:** 01/06/2017  
**Date Time Stopped:** 01/28/2017  
**Date Accepted:** 06/13/2017  
**Adjusted Completion Date:** 03/31/2017

**Current Contract Amount** \$189,016.00      **Counties:** Bibb      Crawford      Monroe

**Original Contract Amount** \$189,016.00

**Funds Available** \$0.00

**Percent Complete** 100.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005372	\$189,016.00	\$189,016.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601393-0

Estimate Number: 0004

Pay Period: 04/01/2017  
to 09/25/2017

Project Number: M005372 BRIDGE REHABILITATION

Federal State Project Number: M005372

	Total to Date	Prev to Date	This Estimate
Participating	\$151,212.80	\$151,212.80	\$0.00
Non-Participating	\$37,803.20	\$37,803.20	\$0.00
<b>Total Earnings</b>	<b>\$189,016.00</b>	<b>\$189,016.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$189,016.00</b>	<b>\$189,016.00</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>\$189,016.00</b>	<b>\$189,016.00</b>	

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