

Estimate Summary By Project

Contract ID: B1CBA1601555-0

Estimate Number: 0008

Pay Period: 12/01/2017

to 12/03/2018

Contract Location: SR 5 OVER SWEETWATER CREEK AND ON SR 8 OVER THE

Time Allowed: 396 Days

Elapsed Calender Days: 323 Days

Percent Time: 81.57

District: 7 Area: 02

Contractor:
 COMANCHE CONSTRUCTION OF GEORGIA, LLC
 1734 SANDS PLACE

Date Let: 09/16/2016
Date Awarded: 09/30/2016
Date Contract Executed: 10/27/2016
Date Notice to Proceed: 10/31/2016
Date Work Began: 01/17/2017
Date Time Stopped: 09/18/2017
Date Accepted: 11/02/2018
Adjusted Completion Date: 11/30/2017

MARIETTA GA 30067
Phone: (770)984-1580

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,282,762.14
Original Contract Amount \$1,193,828.00
Funds Available \$15,207.47
Percent Complete 98.81%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005398	\$1,282,762.14	\$1,193,828.00	\$15,207.47	98.81%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601555-0

Estimate Number: 0008

Pay Period: 12/01/2017

to 12/03/2018

Project Number: M005398 SR 5 & SR 8 - BRIDGE REHAB

Federal State Project Number: M005398

	Total to Date	Prev to Date	This Estimate
Participating	\$1,014,043.73	\$1,014,043.73	\$0.00
Non-Participating	\$253,510.94	\$253,510.94	\$0.00
Total Earnings	\$1,267,554.67	\$1,267,554.67	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,267,554.67	\$1,267,554.67	\$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:	\$1,267,554.67	\$1,267,554.67	

Total Payable:	\$0.00
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