

Estimate Summary By Project

Contract ID: B1CBA1601670-0

Estimate Number: 0009

Pay Period: 01/11/2018

to 10/26/2018

Contract Location: BRIDGE REHABILITATION ON I-285/SR 407 OVER DEL MAR I

Time Allowed: 284 Days
Elapsed Calender Days: 284 Days
Percent Time: 100.00

District: 7 Area: 03

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
 1734 SANDS PLACE
 MARIETTA GA 30067
 Phone: (770)984-1580

Date Let: 12/16/2016
Date Awarded: 12/16/2016
Date Contract Executed: 02/17/2017
Date Notice to Proceed: 02/20/2017
Date Work Began: 04/17/2017
Date Time Stopped: 11/30/2017
Date Accepted: 07/11/2018
Adjusted Completion Date: 11/30/2017

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,862,783.10
Original Contract Amount \$1,839,457.45
Funds Available \$78,015.78
Percent Complete 95.81%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005230	\$1,862,783.10	\$1,839,457.45	\$78,015.78	95.81%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601670-0

Estimate Number: 0009

Pay Period: 01/11/2018

to 10/26/2018

Project Number: M005230 I-285/SR 407 - MEDIAN BARRIER INSTALLATION &

Federal State Project Number: M005230

	Total to Date	Prev to Date	This Estimate
Participating	\$1,427,813.85	\$1,427,813.85	\$0.00
Non-Participating	\$356,953.47	\$356,953.47	\$0.00
Total Earnings	\$1,784,767.32	\$1,784,767.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,784,767.32	\$1,784,767.32	\$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:	\$1,784,767.32	\$1,784,767.32	

Total Payable:	\$0.00
-----------------------	---------------