

Estimate Summary By Project

Contract ID: B1CBA1701093-0

Estimate Number: 0009

Pay Period: 03/28/2018

to 09/28/2018

Contract Location: BRIDGE REHABILITATION ON I-285/SR 407 OVER SOUTH UT
Time Allowed: 253 Days
Elapsed Calender Days: 206 Days
Percent Time: 81.42

District: 7 Area: 03

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

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 05/23/2017
Date Notice to Proceed: 05/24/2017
Date Work Began: 06/17/2017
Date Time Stopped: 12/15/2017
Date Accepted: 06/27/2018
Adjusted Completion Date: 01/31/2018

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$1,736,581.50
Original Contract Amount \$1,566,718.50
Funds Available \$50.94
Percent Complete 100.00%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005431	\$1,736,581.50	\$1,566,718.50	\$50.94	100.00%	\$0.00

Chief Engineer

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to 09/28/2018

Project Number: M005431 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M005431

	Total to Date	Prev to Date	This Estimate
Participating	\$1,389,224.44	\$1,389,224.44	\$0.00
Non-Participating	\$347,306.12	\$347,306.12	\$0.00
Total Earnings	\$1,736,530.56	\$1,736,530.56	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,736,530.56	\$1,736,530.56	\$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:	\$1,736,530.56	\$1,736,530.56	

Total Payable:	\$0.00
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