

Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0007

Pay Period: 10/01/2018 to 02/28/2019

Contract Location:

US 27/SR 520 OVER I-185/SR 411

Time Allowed: 327 Days  
Elapsed Calender Days: 327 Days  
Percent Time: 100.00

District: 3

Area: 02

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

Date Let: 09/22/2017  
Date Awarded: 09/22/2017  
Date Contract Executed: 11/07/2017  
Date Notice to Proceed: 11/08/2017  
Date Work Began: 11/20/2017  
Date Time Stopped: 09/30/2018  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 09/30/2018

MARIETTA GA 30067  
Phone: (770)984-1580

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,036,183.83  
Original Contract Amount \$2,149,400.00  
Funds Available \$3,117.51  
Percent Complete 99.85%

Counties:

Bibb Crawford Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005425	\$2,036,183.83	\$2,149,400.00	\$3,117.51	99.85%	\$28,694.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701743-0

Estimate Number: 0007

Pay Period: 10/01/2018

to 02/28/2019

Project Number: M005425 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M005425

	Total to Date	Prev to Date	This Estimate
Participating	\$1,626,453.06	\$1,603,497.56	\$22,955.50
Non-Participating	\$406,613.26	\$400,874.39	\$5,738.87
<b>Total Earnings</b>	<b>\$2,033,066.32</b>	<b>\$2,004,371.95</b>	<b>\$28,694.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,033,066.32</b>	<b>\$2,004,371.95</b>	<b>\$28,694.37</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>\$2,033,066.32</b>	<b>\$2,004,371.95</b>	

<b>Total Payable:</b>	<b>\$28,694.37</b>
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Project Number M005425

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0003 BRIDGES</b>							
0075	500-3101	CLASS A CONCRETE	CY	45.000 1507.000	50.333 -5.033 45.300	\$-7,584.73	\$68,267.10
0095	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 362791.000	.900 .100 1.000	\$36,279.10	\$362,791.00
		079-0018-0					
<b>Category Amount:</b>						\$28,694.37	\$431,058.10
<b>Project Total Amount:</b>						\$28,694.37	\$2,033,066.32