

Estimate Summary By Project

Contract ID: B1CBA1701775-0

Estimate Number: 0007

Pay Period: 08/03/2018

to 11/19/2018

**Contract Location:** BRIDGE REHABILITATION ON I-85/SR 403 OVER I-285/SR 40`

**Time Allowed:** 247 Days  
**Elapsed Calender Days:** 201 Days  
**Percent Time:** 81.38

District: 7 Area: 04

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

**Date Let:** 10/20/2017  
**Date Awarded:** 10/20/2017  
**Date Contract Executed:** 11/22/2017  
**Date Notice to Proceed:** 11/27/2017  
**Date Work Began:** 01/31/2018  
**Date Time Stopped:** 06/15/2018  
**Date Accepted:** 10/28/2018  
**Adjusted Completion Date:** 07/31/2018

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$609,398.40  
**Original Contract Amount** \$549,750.00  
**Funds Available** \$875.04  
**Percent Complete** 99.86%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005608	\$609,398.40	\$549,750.00	\$875.04	99.86%	\$0.00

Chief Engineer

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Estimate Number: 0007

Pay Period: 08/03/2018  
to 11/19/2018

Project Number: M005608 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M005608

	Total to Date	Prev to Date	This Estimate
Participating	\$486,818.68	\$486,818.68	\$0.00
Non-Participating	\$121,704.68	\$121,704.68	\$0.00
<b>Total Earnings</b>	<b>\$608,523.36</b>	<b>\$608,523.36</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$608,523.36</b>	<b>\$608,523.36</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>\$608,523.36</b>	<b>\$608,523.36</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>