

Estimate Summary By Project

Contract ID: B1CBA1800965-0

Estimate Number: 0006

Pay Period: 12/05/2018

to 05/22/2019

**Contract Location:** BRIDGE REHAB ON I-285/SR 407 OVER MIDVALE RD (CR 111)

**Time Allowed:** 184 Days  
**Elapsed Calender Days:** 153 Days  
**Percent Time:** 83.15

District: 7 Area: 01

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

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 05/31/2018  
**Date Notice to Proceed:** 05/31/2018  
**Date Work Began:** 07/16/2018  
**Date Time Stopped:** 10/30/2018  
**Date Accepted:** 03/29/2019  
**Adjusted Completion Date:** 11/30/2018

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

**Current Contract Amount** \$930,056.50  
**Original Contract Amount** \$768,967.00  
**Funds Available** \$21,843.08  
**Percent Complete** 97.65%

**Counties:** DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005816	\$930,056.50	\$768,967.00	\$21,843.08	97.65%	\$0.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 12/05/2018

to 05/22/2019

Project Number: M005816 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M005816

	Total to Date	Prev to Date	This Estimate
Participating	\$726,570.74	\$726,570.74	\$0.00
Non-Participating	\$181,642.68	\$181,642.68	\$0.00
<b>Total Earnings</b>	<b>\$908,213.42</b>	<b>\$908,213.42</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$908,213.42</b>	<b>\$908,213.42</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>\$908,213.42</b>	<b>\$908,213.42</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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