

Estimate Summary By Project

Contract ID: B1CBA1902088-0

Estimate Number: 0016

Pay Period: 10/21/2021

to 06/16/2022

Contract Location:

VARIOUS LOCATIONS ON I-85/SR 403 IN TROUP COUNTY. (E

Time Allowed: 375 Days
Elapsed Calender Days: 374 Days
Percent Time: 99.73

District: 3

Area: 05

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/22/2020
Date Notice to Proceed: 01/23/2020
Date Work Began: 02/21/2020
Date Time Stopped: 01/30/2021
Date Accepted: 05/02/2022
Adjusted Completion Date: 01/31/2021

MARIETTA GA 30067

Phone: (770)675-8090

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$5,714,293.11
Original Contract Amount \$4,931,105.00
Funds Available \$114,551.33
Percent Complete 98.00%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005866	\$5,714,293.11	\$4,931,105.00	\$114,551.33	98.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902088-0

Estimate Number: 0016

Pay Period: 10/21/2021

to 06/16/2022

Project Number: M005866 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M005866

	Total to Date	Prev to Date	This Estimate
Participating	\$4,479,793.40	\$4,479,793.40	\$0.00
Non-Participating	\$1,119,948.38	\$1,119,948.38	\$0.00
Total Earnings	\$5,599,741.78	\$5,599,741.78	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,599,741.78	\$5,599,741.78	\$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:	\$5,599,741.78	\$5,599,741.78	

Total Payable:	\$0.00
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