

Estimate Summary By Project

Contract ID: B1CBA2001969-0

Estimate Number: 0008

Pay Period: 04/15/2022

to 11/14/2022

**Contract Location:**

VARIOUS LOCATIONS IN BIBBS, LAMAR, MONROE AND TWI

**Time Allowed:** 812 **Days**  
**Elapsed Calender Days:** 751 **Days**  
**Percent Time:** 92.49

**District:** 3

**Area:** 04

**Contractor:**

COMANCHE CONSTRUCTION OF GEORGIA, LLC  
1734 SANDS PLACE

**Date Let:** 07/17/2020  
**Date Awarded:** 07/31/2020  
**Date Contract Executed:** 08/10/2020  
**Date Notice to Proceed:** 08/11/2020  
**Date Work Began:** 11/16/2020  
**Date Time Stopped:** 08/31/2022  
**Date Accepted:** 08/31/2022  
**Adjusted Completion Date:** 10/31/2022

MARIETTA GA 30067

**Phone:** (770)675-8090

**Escrow Agent:**

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

**Current Contract Amount** \$2,428,191.00

**Original Contract Amount** \$2,387,526.00

**Funds Available** \$93,862.72

**Percent Complete** 96.13%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005862	\$2,428,191.00	\$2,387,526.00	\$93,862.72	96.13%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001969-0

Estimate Number: 0008

Pay Period: 04/15/2022

to 11/14/2022

Project Number: M005862 I-16/SR 204 - BRIDGE REHAB

Federal State Project Number: M005862

	Total to Date	Prev to Date	This Estimate
Participating	\$2,100,895.51	\$2,100,895.51	\$0.00
Non-Participating	\$233,432.77	\$233,432.77	\$0.00
<b>Total Earnings</b>	<b>\$2,334,328.28</b>	<b>\$2,334,328.28</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,334,328.28</b>	<b>\$2,334,328.28</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>\$2,334,328.28</b>	<b>\$2,334,328.28</b>	

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