

Estimate Summary By Project

Contract ID: B1CBA2100891-0

Estimate Number: 0007

Pay Period: 12/29/2021

to 06/08/2022

Contract Location:

VARIOUS LOCATIONS ON I-475/SR 408. (E)

Time Allowed: 175 **Days**

Elapsed Calender Days: 248 **Days**

Percent Time: 141.71

District: 3

Area: 04

Contractor:

COMANCHE CONSTRUCTION OF GEORGIA, LLC
1734 SANDS PLACE

Date Let: 01/22/2021

Date Awarded: 01/22/2021

Date Contract Executed: 03/01/2021

Date Notice to Proceed: 03/10/2021

MARIETTA GA 30067

Date Work Began: 05/05/2021

Phone: (770)675-8090

Date Time Stopped: 11/12/2021

Date Accepted: 03/07/2022

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$941,600.00

Original Contract Amount \$941,600.00

Funds Available \$11,299.80

Percent Complete 99.97%

Counties:

Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006152	\$941,600.00	\$941,600.00	\$11,299.78	98.80%	\$0.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100891-0

Estimate Number: 0007

Pay Period: 12/29/2021

to 06/08/2022

Project Number: M006152 I-475 - BRDGE REHAB

Federal State Project Number: M006152

	Total to Date	Prev to Date	This Estimate
Participating	\$753,058.57	\$753,058.57	\$0.00
Non-Participating	\$188,264.64	\$188,264.64	\$0.00
Total Earnings	\$941,323.21	\$941,323.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$941,323.21	\$941,323.21	\$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	(\$11,022.99)	(\$11,023.00)	\$0.01
Total:	\$930,300.22	\$930,300.21	

Total Payable:	\$0.01
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