

Estimate Summary By Project

Contract ID: B1CBA2102092-0

Estimate Number: 0009

Pay Period: 10/04/2022 to 01/09/2023

Contract Location: LAURENS, RICHMOND AND WASHINGTON COUNTIES. (E)
Time Allowed: 509 Days
Elapsed Calender Days: 373 Days
Percent Time: 73.28

District: 2 Area: 04

Contractor: COMANCHE CONSTRUCTION OF GEORGIA, LLC
 1734 SANDS PLACE
 MARIETTA GA 30067
 Phone: (770)675-8090

Date Let: 09/17/2021
Date Awarded: 10/01/2021
Date Contract Executed: 11/04/2021
Date Notice to Proceed: 11/08/2021
Date Work Began: 01/10/2022
Date Time Stopped: 11/15/2022
Date Accepted: 11/21/2022
Adjusted Completion Date: 03/31/2023

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,075,811.64
Original Contract Amount \$2,073,665.20
Funds Available \$251,306.49
Percent Complete 87.89%

Counties: Laurens Richmond Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006155	\$2,075,811.64	\$2,073,665.20	\$251,306.49	87.89%	\$0.00

Chief Engineer

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to 01/09/2023

Project Number: M006155 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M006155

	Total to Date	Prev to Date	This Estimate
Participating	\$1,459,604.12	\$1,459,604.12	\$0.00
Non-Participating	\$364,901.03	\$364,901.03	\$0.00
Total Earnings	\$1,824,505.15	\$1,824,505.15	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,824,505.15	\$1,824,505.15	\$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:	\$1,824,505.15	\$1,824,505.15	
		Total Payable:	\$0.00