

Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0001

Pay Period: 11/05/2013

to 01/31/2014

Contract Location:
I-285/SR 407

Time Allowed: 147 **Days**
Elapsed Calender Days: 88 **Days**
Percent Time: 59.86

District: 7

Area: 02

Contractor:
COMANCHE CONSTRUCTION, INC.
1734 SANDS PLACE, S.E.

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/29/2013
Date Notice to Proceed: 11/05/2013
Date Work Began: 12/15/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

MARIETTA GA 30067-9214
Phone:

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$331,190.00
Original Contract Amount \$331,190.00
Funds Available \$145,790.00
Percent Complete 55.98%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004607	\$331,190.00	\$331,190.00	\$145,790.00	55.98%	\$185,400.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0001

Pay Period: 11/05/2013

to 01/31/2014

Project Number: M004607 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M004607

	Total to Date	Prev to Date	This Estimate
Participating	\$148,320.00	\$0.00	\$148,320.00
Non-Participating	\$37,080.00	\$0.00	\$37,080.00
Total Earnings	\$185,400.00	\$0.00	\$185,400.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$185,400.00	\$0.00	\$185,400.00
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:	\$185,400.00	\$0.00	

Total Payable:	\$185,400.00
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Contract ID: B14661-13-000-0

Estimate Number: 0001

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Project Number M004607

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - M004607	LS	1.000 68000.000	.000 .250 .250	\$17,000.00	\$17,000.00
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		224.000 55.000	.000 224.000 224.000	\$12,320.00	\$12,320.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 1100.000	.000 6.000 6.000	\$6,600.00	\$6,600.00
Category Amount:						\$35,920.00	\$35,920.00
Category Number: 0020 BRIDGE							
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID - 067-00407R-020.27C	LS	1.000 140600.000	.000 .800 .800	\$112,480.00	\$112,480.00
0075	999-0033	HEAT STRAIGHTENING AND REPAIR OF STRUC` LS - 1, BEAM NO 6		1.000 18500.000	.000 1.000 1.000	\$18,500.00	\$18,500.00
0100	999-0033	HEAT STRAIGHTENING AND REPAIR OF STRUC` LS - 1, BEAM NO 7		1.000 18500.000	.000 1.000 1.000	\$18,500.00	\$18,500.00
Category Amount:						\$149,480.00	\$149,480.00
Project Total Amount:						\$185,400.00	\$185,400.00