

Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 03/31/2014

**Contract Location:**

I-285/SR 407

**Time Allowed:** 147 Days

**Elapsed Calender Days:** 147 Days

**Percent Time:** 100.00

**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

MARIETTA

GA 30067-9214

**Date Work Began:** 12/15/2013

**Phone:** (770)984-1580

**Date Time Stopped:** 03/31/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2014

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$331,190.00

**Original Contract Amount** \$331,190.00

**Funds Available** \$26,268.20

**Percent Complete** 92.07%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004607	\$331,190.00	\$331,190.00	\$26,268.20	92.07%	\$119,521.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B14661-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014  
to 03/31/2014

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

Federal State Project Number: M004607

	Total to Date	Prev to Date	This Estimate
Participating	\$243,937.44	\$148,320.00	\$95,617.44
Non-Participating	\$60,984.36	\$37,080.00	\$23,904.36
<b>Total Earnings</b>	<b>\$304,921.80</b>	<b>\$185,400.00</b>	<b>\$119,521.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$304,921.80</b>	<b>\$185,400.00</b>	<b>\$119,521.80</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>\$304,921.80</b>	<b>\$185,400.00</b>	

<b>Total Payable:</b>	<b>\$119,521.80</b>
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Contract ID: B14661-13-000-0

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Pay Period: 02/01/2014

to 03/31/2014

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 68000.000	.250 .560 .810	\$38,080.00	\$55,080.00
		M004607					
<b>Category Amount:</b>						\$38,080.00	\$55,080.00
<b>Category Number: 0020 BRIDGE</b>							
0040	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	42.000 65.000	.000 43.000 43.000	\$2,795.00	\$2,795.00
		1, BENT NO 2					
0045	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		5.000 3600.000	.000 5.288 5.288	\$19,036.80	\$19,036.80
0050	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
		1					
0055	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 475.000	.000 1.000 1.000	\$475.00	\$475.00
		1					
0060	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 140600.000	.800 .200 1.000	\$28,120.00	\$140,600.00
		067-00407R-020.27C					
0065	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 18200.000	.000 1.000 1.000	\$18,200.00	\$18,200.00
		1					
0070	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	300.000 44.000	.000 180.000 180.000	\$7,920.00	\$7,920.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2014

User: vepps

Department of Transportation

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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
<b>Category Number:</b> 0020 BRIDGE							
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		42.000	.000		
				65.000	43.000		
		1, BENT NO 3			43.000	\$2,795.00	\$2,795.00
<b>Category Amount:</b>						\$81,441.80	\$193,921.80
<b>Project Total Amount:</b>						\$119,521.80	\$304,921.80