

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0004

Pay Period: 05/01/2014

to 06/04/2014

Contract Location:

I-75/SR 401 OVER CEDAR CREEK RD (CR 179)

Time Allowed: 241 **Days**

Elapsed Calender Days: 153 **Days**

Percent Time: 63.49

District: 6

Area: 01

Contractor:

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

Date Let: 11/22/2013

Date Awarded: 12/06/2013

Date Contract Executed: 01/02/2014

Date Notice to Proceed: 01/03/2014

MARIETTA GA 30067-9214

Date Work Began: 02/17/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2014

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,811,612.65

Original Contract Amount \$2,773,612.65

Funds Available \$1,407,539.02

Percent Complete 49.94%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004627	\$2,811,612.65	\$2,773,612.65	\$1,407,539.02	49.94%	\$271,608.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14695-13-000-0

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Pay Period: 05/01/2014

to 06/04/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$1,263,666.26	\$1,019,218.52	\$244,447.74
Non-Participating	\$140,407.37	\$113,246.51	\$27,160.86
Total Earnings	\$1,404,073.63	\$1,132,465.03	\$271,608.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,404,073.63	\$1,132,465.03	\$271,608.60
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:	\$1,404,073.63	\$1,132,465.03	

Total Payable:	\$271,608.60
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Project Number M004627

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 -	LS	1.000 217000.000	.600 .053 .653	\$11,501.00	\$141,701.00
		M004627					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 57.290	63.000 114.000 177.000	\$6,531.06	\$10,140.33
Category Amount:						\$18,032.06	\$151,841.33
Category Number: 0020 TRAFFIC CONTROL							
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		721.000 96.000	1,119.280 .000 1,119.280	\$0.00	\$107,450.88
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,443.000 93.500	1,618.910 .000 1,618.910	\$0.00	\$151,368.09
0045	413-1000	BITUM TACK COAT	GL	87.000 5.200	1,216.000 .000 1,216.000	\$0.00	\$6,323.20
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	867.000 13.500	7,443.056 .000 7,443.056	\$0.00	\$100,481.26
Category Amount:						\$0.00	\$365,623.43
Category Number: 0030 BRIDGE							
0075	500-3002	CLASS AA CONCRETE	CY	191.000 853.000	48.000 144.146 192.146	\$122,956.54	\$163,900.54
0085	511-3000	SUPERSTR REINF STEEL, BR NO - 1 LT	LS	1.000 22740.000	.500 .250 .750	\$5,685.00	\$17,055.00

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Category Number: 0030 BRIDGE							
0090	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 5800.000	.500 .250 .750	\$1,450.00	\$4,350.00
		1 LT					
0095	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 37500.000	.500 .500 1.000	\$18,750.00	\$37,500.00
		1686+36.01					
0115	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS		1.000 122000.000	.350 .400 .750	\$48,800.00	\$91,500.00
		1 LT					
0195	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 22740.000	.000 .250 .250	\$5,685.00	\$5,685.00
		1 RT					
0200	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 5800.000	.000 .250 .250	\$1,450.00	\$1,450.00
		1 RT					
0205	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS		1.000 122000.000	.100 .400 .500	\$48,800.00	\$61,000.00
		1 RT					

Category Amount: \$253,576.54 \$382,440.54

Category Number: 0010 ROADWAY

0210	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 1500.000	4.000 .000 4.000	\$0.00	\$6,000.00
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Category Amount: \$0.00 \$6,000.00

Project Total Amount: \$271,608.60 \$1,404,073.63