

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0006

Pay Period: 07/02/2014

to 07/09/2014

Contract Location:

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

Time Allowed: 241 **Days**

Elapsed Calender Days: 188 **Days**

Percent Time: 78.01

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 \$704,761.65

Percent Complete 74.93%

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	\$704,761.65	74.93%	\$216,843.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0006

Pay Period: 07/02/2014
to 07/09/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$1,896,165.89	\$1,701,007.01	\$195,158.88
Non-Participating	\$210,685.11	\$189,000.79	\$21,684.32
Total Earnings	\$2,106,851.00	\$1,890,007.80	\$216,843.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,106,851.00	\$1,890,007.80	\$216,843.20
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:	\$2,106,851.00	\$1,890,007.80	

Total Payable:	\$216,843.20
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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: 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	1,266.000 .000 1,266.000	\$0.00	\$6,583.20
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 \$365,883.43

Category Number: 0030 BRIDGE							
0075	500-3002	CLASS AA CONCRETE	CY	191.000 853.000	204.157 .000 204.157	\$0.00	\$174,145.92
0080	501-2000	STR STEEL	LB	12,534.000 8.950	1,718.000 10,816.000 12,534.000	\$96,803.20	\$112,179.30
0085	511-3000	SUPERSTR REINF STEEL, BR NO - 1 LT	LS	1.000 22740.000	.750 .250 1.000	\$5,685.00	\$22,740.00
0090	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1 LT		1.000 5800.000	.750 .250 1.000	\$1,450.00	\$5,800.00

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Category Number: 0030 BRIDGE							
0115	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 122000.000	.750 .250 1.000	\$30,500.00	\$122,000.00
		1 LT					
0195	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 22740.000	.250 .750 1.000	\$17,055.00	\$22,740.00
		1 RT					
0200	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR	LS	1.000 5800.000	.250 .750 1.000	\$4,350.00	\$5,800.00
		1 RT					
0205	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 122000.000	.500 .500 1.000	\$61,000.00	\$122,000.00
		1 RT					

Category Amount: \$216,843.20 \$587,405.22

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: \$216,843.20 \$2,106,851.00