

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0010

Pay Period: 10/03/2014

to 10/15/2014

Contract Location:

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

Time Allowed: 241 **Days**

Elapsed Calender Days: 286 **Days**

Percent Time: 118.67

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 \$2,971,622.45

Original Contract Amount \$2,773,612.65

Funds Available \$26,239.21

Percent Complete 99.71%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004627	\$2,971,622.45	\$2,773,612.65	\$26,239.21	99.12%	\$152,720.13

Chief Engineer

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to 10/15/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$2,666,680.41	\$2,524,657.59	\$142,022.82
Non-Participating	\$296,297.83	\$280,517.52	\$15,780.31
Total Earnings	\$2,962,978.24	\$2,805,175.11	\$157,803.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,962,978.24	\$2,805,175.11	\$157,803.13
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	(\$17,595.00)	(\$12,512.00)	(\$5,083.00)
Total:	\$2,945,383.24	\$2,792,663.11	

Total Payable: \$152,720.13

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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: 0030 BRIDGE							
106	519-0700	UN SOUND CONCRETE REMOVAL AND REPLACE SF		.000	282.490		
				20.000	210.470		
		Unsound Concrete removal and Replacement - Bridge Deck			492.960	\$4,209.40	\$9,859.20
		519.5 Category (2)					
Category Amount:						\$4,209.40	\$9,859.20
Category Number: 0020 TRAFFIC CONTROL							
0030	400-3624	ASPH CONC 12.5 MM PEM, GP 2 ONLY, INCL POI TN M MATL & H LIME		655.000	932.500		
				168.000	.000		
					932.500	\$0.00	\$156,660.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		721.000	1,119.280		
				96.000	.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	1,618.910		
				93.500	.000		
					1,618.910	\$0.00	\$151,368.09
0045	413-1000	BITUM TACK COAT	GL	87.000	2,109.000		
				5.200	.000		
					2,109.000	\$0.00	\$10,966.80
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	867.000	13,381.945		
				13.500	.000		
					13,381.945	\$0.00	\$180,656.26
Category Amount:						\$0.00	\$607,102.03
Category Number: 0030 BRIDGE							
0070	500-0100	GROOVED CONCRETE	SY	2,656.000	3,614.222		
				4.500	.000		
					3,614.222	\$0.00	\$16,264.00
0075	500-3002	CLASS AA CONCRETE	CY	191.000	204.157		
				853.000	.000		
					204.157	\$0.00	\$174,145.92

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Category Number: 0030 BRIDGE							
0100	519-0400	CONCRETE OVERLAY, PORTLAND CEMENT, VAF SY		2,588.000 320.000	2,589.124 .000 2,589.124	\$0.00	\$828,519.68
0105	521-3000	PATCHING CONCRETE BRIDGE	SF	14.000 275.000	28.200 .000 28.200	\$0.00	\$7,755.00
0110	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 1686+36.01	LS	1.000 36500.000	.000 1.000 1.000	\$36,500.00	\$36,500.00
Category Amount:						\$36,500.00	\$1,063,184.60
Category Number: 0020 TRAFFIC CONTROL							
0120	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	480.000 71.750	260.000 297.000 557.000	\$21,309.75	\$39,964.75
0125	603-7000	PLASTIC FILTER FABRIC	SY	480.000 3.100	260.000 297.000 557.000	\$920.70	\$1,726.70
Category Amount:						\$22,230.45	\$41,691.45
Category Number: 0010 ROADWAY							
0130	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,280.000 26.000	3,470.000 .000 3,470.000	\$0.00	\$90,220.00
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 Number: 0010 ROADWAY							
9050	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	81.500		
				475.000	.000		
		modify contract to include recy asphl conc leveling			81.500	\$0.00	\$38,712.50
Category Amount:						\$0.00	\$134,932.50
Category Number: 0020 TRAFFIC CONTROL							
9055	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				22000.000	1.000		
		Traffic Control- Lump Sum- SA 2			1.000	\$22,000.00	\$22,000.00
Category Amount:						\$22,000.00	\$22,000.00
Category Number: 0040 SIGNING AND MARKING							
9075	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN		.000	.000		
		IFIED BITUM MATL & H LIME		189.000	385.520		
		Asph Conc 12.5 MM SMA, GP 2 Only, Incl Poly Matl & H lime			385.520	\$72,863.28	\$72,863.28
Category Amount:						\$72,863.28	\$72,863.28
Project Total Amount:						\$157,803.13	\$2,962,978.24