

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0011

Pay Period: 10/16/2014

to 11/30/2014

Contract Location:

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

Time Allowed: 271 Days

Elapsed Calender Days: 271 Days

Percent Time: 100.00

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: 09/30/2014

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2014

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,203,637.45

Original Contract Amount \$2,773,612.65

Funds Available \$58,574.21

Percent Complete 98.17%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004627	\$3,203,637.45	\$2,773,612.65	\$58,574.21	98.17%	\$199,680.00

Chief Engineer

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Estimate Number: 0011

Pay Period: 10/16/2014

to 11/30/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$2,830,556.91	\$2,666,680.41	\$163,876.50
Non-Participating	\$314,506.33	\$296,297.83	\$18,208.50
Total Earnings	\$3,145,063.24	\$2,962,978.24	\$182,085.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,145,063.24	\$2,962,978.24	\$182,085.00
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	(\$17,595.00)	\$17,595.00
Total:	\$3,145,063.24	\$2,945,383.24	
		Total Payable:	\$199,680.00

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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: 0030 BRIDGE							
106	519-0700	UN SOUND CONCRETE REMOVAL AND REPLACE SF		.000	492.960		
				20.000	.000		
		Unsound Concrete removal and Replacement - Bridge Deck 519.5 Category (2)			492.960	\$.00	\$9,859.20
Category Amount:						\$0.00	\$9,859.20
Category Number: 0020 TRAFFIC CONTROL							
0020	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				323000.000	.250		
		M004627			1.000	\$80,750.00	\$323,000.00
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	\$.00	\$107,450.88
0045	413-1000	BITUM TACK COAT	GL	87.000	2,109.000		
				5.200	.000		
					2,109.000	\$.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	\$.00	\$180,656.26
Category Amount:						\$80,750.00	\$622,073.94
Category Number: 0030 BRIDGE							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	89.000	.000		
				65.000	89.000		
		1 LT, BENT 1			89.000	\$5,785.00	\$5,785.00
0065	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	352.000	.000		
				21.000	1,030.000		
		D			1,030.000	\$21,630.00	\$21,630.00
0070	500-0100	GROOVED CONCRETE	SY	2,656.000	3,614.222		
				4.500	.000		
					3,614.222	\$.00	\$16,264.00

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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
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
Category Amount:						\$27,415.00	\$1,054,099.60
Category Number: 0020 TRAFFIC CONTROL							
0120	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	480.000 71.750	557.000 .000 557.000	\$0.00	\$39,964.75
0125	603-7000	PLASTIC FILTER FABRIC	SY	480.000 3.100	557.000 .000 557.000	\$0.00	\$1,726.70
Category Amount:						\$0.00	\$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
Category Amount:						\$0.00	\$90,220.00
Category Number: 0040 SIGNING AND MARKING							
0145	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		4,460.000 0.500	.000 3,200.000 3,200.000	\$1,600.00	\$1,600.00

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Category Number: 0040 SIGNING AND MARKING							
0150	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI L F		4,460.000 0.500	.000 3,676.000 3,676.000	\$1,838.00	\$1,838.00
0155	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		8,920.000 0.400	.000 2,400.000 2,400.000	\$960.00	\$960.00
0160	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		382.000 5.750	.000 382.000 382.000	\$2,196.50	\$2,196.50
0165	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		764.000 4.500	.000 800.000 800.000	\$3,600.00	\$3,600.00
0170	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		382.000 5.750	.000 382.000 382.000	\$2,196.50	\$2,196.50
0175	654-1003	RAISED PVMT MARKERS TP 3	EA	112.000 10.500	.000 28.000 28.000	\$294.00	\$294.00
Category Amount:						\$12,685.00	\$12,685.00

Category Number: 0030 BRIDGE							
0180	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		89.000 65.000	.000 89.000 89.000	\$5,785.00	\$5,785.00
		1 LT, BENT 4					
0185	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		88.000 65.000	.000 88.000 88.000	\$5,720.00	\$5,720.00
		1 RT, BENT 1					

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Category Number: 0030 BRIDGE							
0190	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		88.000	.000		
				65.000	88.000		
		1 RT, BENT 4			88.000	\$5,720.00	\$5,720.00
Category Amount:						\$17,225.00	\$17,225.00
Category Number: 0010 ROADWAY							
0210	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000	4.000		
				1500.000	.000		
					4.000	\$0.00	\$6,000.00
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	\$44,712.50
Category Number: 0040 SIGNING AND MARKING							
9075	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN		.000	385.520		
		IFIED BITUM MATL & H LIME		189.000	.000		
		Asph Conc 12.5 MM SMA, GP 2 Only, Incl Poly Matl & H lime			385.520	\$0.00	\$72,863.28
Category Amount:						\$0.00	\$72,863.28
Category Number: 0030 BRIDGE							
9080	528-0750	EPOXY SEALING OF CONCRETE CRACKS LF		.000	.000		
				9.000	4,890.000		
		Epoxy Sealing of Concrete Cracks			4,890.000	\$44,010.00	\$44,010.00
Category Amount:						\$44,010.00	\$44,010.00
Project Total Amount:						\$182,085.00	\$3,145,063.24