

Estimate Summary By Project

Contract ID: B14715-13-000-0

Estimate Number: 0003

Pay Period: 05/24/2014

to 06/25/2014

Contract Location:
I-285/SR 407 OVER ROTTENWOOD CREEK

Time Allowed: 221 **Days**
Elapsed Calender Days: 154 **Days**
Percent Time: 69.68

District: 7 **Area:** 02

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

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 01/22/2014
Date Notice to Proceed: 01/23/2014
Date Work Began: 03/01/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2014

MARIETTA GA 30067-9214
Phone:

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,283,121.00
Original Contract Amount \$1,283,121.00
Funds Available \$256,076.05
Percent Complete 80.04%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004604	\$1,283,121.00	\$1,283,121.00	\$256,076.05	80.04%	\$296,044.95

Chief Engineer

Estimate Summary By Project

Contract ID: B14715-13-000-0

Estimate Number: 0003

Pay Period: 05/24/2014

to 06/25/2014

Project Number: M004604 I-285/SR 407 - BRIDGE REHAB OVER ROTTENWOC

Federal State Project Number: M004604

	Total to Date	Prev to Date	This Estimate
Participating	\$924,340.46	\$657,900.00	\$266,440.46
Non-Participating	\$102,704.49	\$73,100.00	\$29,604.49
Total Earnings	\$1,027,044.95	\$731,000.00	\$296,044.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,027,044.95	\$731,000.00	\$296,044.95
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:	\$1,027,044.95	\$731,000.00	

Total Payable:	\$296,044.95
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Project Number M004604

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 130000.000	.250 .570 .820	\$74,100.00	\$106,600.00
		M004604					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		450.000 50.000	.000 17.000 17.000	\$850.00	\$850.00
Category Amount:						\$74,950.00	\$107,450.00
Category Number: 0040 BRIDGE NO. 1 - OVER ROTTENWOOD CREEK							
0045	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	303.000 27.000	.000 303.000 303.000	\$8,181.00	\$8,181.00
		D					
0050	500-3101	CLASS A CONCRETE	CY	2.000 3200.000	.000 6.111 6.111	\$19,555.20	\$19,555.20
0055	501-2000	STR STEEL	LB	1,888.000 2.500	.000 5,278.000 5,278.000	\$13,195.00	\$13,195.00
0060	511-1000	BAR REINF STEEL	LB	533.000 1.750	.000 1,065.000 1,065.000	\$1,863.75	\$1,863.75
0065	518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000 230000.000	.250 .750 1.000	\$172,500.00	\$230,000.00
		645+54					
0080	521-1000	PATCHING CONCRETE BRIDGE DECK	SF	8.000 400.000	.000 14.500 14.500	\$5,800.00	\$5,800.00
Category Amount:						\$221,094.95	\$278,594.95
Project Total Amount:						\$296,044.95	\$1,027,044.95

Rpt-ID: RCPEsprj

Georgia

Date: 07/08/2014

User: vepps

Department of Transportation

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