

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0007

Pay Period: 07/10/2014

to 08/01/2014

**Contract Location:**

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

**Time Allowed:** 241 **Days**

**Elapsed Calender Days:** 211 **Days**

**Percent Time:** 87.55

**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** \$488,405.80

**Percent Complete** 82.63%

**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	\$488,405.80	82.63%	\$216,355.85

Chief Engineer

## Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0007

Pay Period: 07/10/2014  
to 08/01/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$2,090,886.15	\$1,896,165.89	\$194,720.26
Non-Participating	\$232,320.70	\$210,685.11	\$21,635.59
<b>Total Earnings</b>	<b>\$2,323,206.85</b>	<b>\$2,106,851.00</b>	<b>\$216,355.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,323,206.85</b>	<b>\$2,106,851.00</b>	<b>\$216,355.85</b>
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
<b>Total:</b>	<b>\$2,323,206.85</b>	<b>\$2,106,851.00</b>	

<b>Total Payable:</b>	<b>\$216,355.85</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0007

Pay Period: 07/10/2014

to 08/01/2014

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
<b>Category Number: 0010 ROADWAY</b>							
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 57.290	251.000 51.000 302.000	\$2,921.79	\$17,301.58
<b>Category Amount:</b>						\$2,921.79	\$17,301.58
<b>Category Number: 0020 TRAFFIC CONTROL</b>							
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 45.000 1,311.000	\$234.00	\$6,817.20
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
<b>Category Amount:</b>						\$234.00	\$366,117.43
<b>Category Number: 0030 BRIDGE</b>							
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	1,360.119 636.533 1,996.652	\$203,690.56	\$638,928.64
<b>Category Amount:</b>						\$203,690.56	\$813,074.56

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0007

Pay Period: 07/10/2014  
to 08/01/2014

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
<b>Category Number:</b> 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
9050	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  modify contract to include recy asphl conc leveling		.000 475.000	31.830 20.020 51.850	\$9,509.50	\$24,628.75
<b>Category Amount:</b>						\$9,509.50	\$30,628.75
<b>Project Total Amount:</b>						\$216,355.85	\$2,323,206.85