

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0008

Pay Period: 08/02/2014

to 09/03/2014

Contract Location:

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

Time Allowed: 241 **Days**

Elapsed Calender Days: 244 **Days**

Percent Time: 101.24

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 \$191,644.25

Percent Complete 93.23%

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	\$191,644.25	93.18%	\$296,761.55

Chief Engineer

Estimate Summary By Project

Contract ID: B14695-13-000-0

Estimate Number: 0008

Pay Period: 08/02/2014

to 09/03/2014

Project Number: M004627 SR 401 - BRIDGE REHAB

Federal State Project Number: M004627

	Total to Date	Prev to Date	This Estimate
Participating	\$2,359,027.25	\$2,090,886.15	\$268,141.10
Non-Participating	\$262,114.15	\$232,320.70	\$29,793.45
Total Earnings	\$2,621,141.40	\$2,323,206.85	\$297,934.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,621,141.40	\$2,323,206.85	\$297,934.55
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	(\$1,173.00)	\$0.00	(\$1,173.00)
Total:	\$2,619,968.40	\$2,323,206.85	

Total Payable:	\$296,761.55
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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	.000		
				20.000	282.490		
		Unsound Concrete removal and Replacement - Bridge Deck			282.490	\$5,649.80	\$5,649.80
		519.5 Category (2)					
Category Amount:						\$5,649.80	\$5,649.80
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.749		
				217000.000	.251		
		M004627			1.000	\$54,467.00	\$217,000.00
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000	302.000		
				57.290	64.000		
					366.000	\$3,666.56	\$20,968.14
Category Amount:						\$58,133.56	\$237,968.14
Category Number: 0020 TRAFFIC CONTROL							
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	1,311.000		
				5.200	32.000		
					1,343.000	\$166.40	\$6,983.60
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	867.000	7,443.056		
				13.500	.000		
					7,443.056	\$0.00	\$100,481.26
Category Amount:						\$166.40	\$366,283.83

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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	1,996.652 592.472 2,589.124	\$189,591.04	\$828,519.68
0105	521-3000	PATCHING CONCRETE BRIDGE	SF	14.000 275.000	.000 28.200 28.200	\$7,755.00	\$7,755.00
Category Amount:						\$197,346.04	\$1,010,420.60
Category Number: 0010 ROADWAY							
0130	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,280.000 26.000	2,602.500 867.500 3,470.000	\$22,555.00	\$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
9050	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 475.000	51.850 29.650 81.500	\$14,083.75	\$38,712.50
		modify contract to include recy asphl conc leveling					
Category Amount:						\$36,638.75	\$134,932.50
Project Total Amount:						\$297,934.55	\$2,621,141.40