

Estimate Summary By Project

Contract ID: B14536-13-000-0

Estimate Number: 0004

Pay Period: 11/01/2013

to 04/04/2014

Contract Location: PEDESTRIAN AND SCHOOL ZONE IMPROVEMENTS AT LOU
Time Allowed: 205 Days
Elapsed Calender Days: 193 Days
Percent Time: 94.15

District: 2 Area: 03

Contractor:
PRECISION 2000, INC.
2215 LAWSON WAY

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/07/2013
Date Notice to Proceed: 06/10/2013
Date Work Began: 08/21/2013
Date Time Stopped: 12/19/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2013

ATLANTA GA 30341-2207
Phone: (770)455-6142

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$431,344.50
Original Contract Amount \$431,344.50
Funds Available \$90,010.28
Percent Complete 79.13%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009449	\$431,344.50	\$431,344.50	\$90,010.28	79.13%	\$29,283.24

Chief Engineer

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Contract ID: B14536-13-000-0

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to 04/04/2014

Project Number: 0009449 LOUISVILLE - PEDESTRIAN IMPROVEMENTS

Federal State Project Number: 0009449

	Total to Date	Prev to Date	This Estimate
Participating	\$341,334.22	\$312,050.98	\$29,283.24
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$341,334.22	\$312,050.98	\$29,283.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$341,334.22	\$312,050.98	\$29,283.24
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:	\$341,334.22	\$312,050.98	

Total Payable: \$29,283.24

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Project Number 0009449

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 17000.000	.739 .261 1.000	\$4,437.00	\$17,000.00
		0009449					
0040	210-0100	GRADING COMPLETE -	LS	1.000 158000.000	.900 .100 1.000	\$15,800.00	\$158,000.00
		0009449					
0055	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		110.000 25.000	.000 99.000 99.000	\$2,475.00	\$2,475.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		110.000 5.400	.000 115.410 115.410	\$623.21	\$623.21
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,885.000 2.100	.000 1,717.790 1,717.790	\$3,607.36	\$3,607.36
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 18.000	645.830 20.000 665.830	\$360.00	\$11,984.94
0125	653-1504	THERMOPLASTIC SOLID TRAF STRIPE, 12 IN, W LF		240.000 2.700	.000 253.580 253.580	\$684.67	\$684.67
0155	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 700.000	.000 1.000 1.000	\$700.00	\$700.00
0159	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	40.000 17.000	81.750 .000 81.750	\$0.00	\$1,389.75

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Category Number: 0010 ROADWAY							
0160	611-5360	RESET HIGHWAY SIGN	EA	9.000 54.000	6.000 4.000 10.000	\$216.00	\$540.00
0165	500-3191	CLASS A CONCRETE, HES	CY	51.000 310.000	76.853 .000 76.853	\$0.00	\$23,824.43
0185	610-9001	REM SIGN	EA	9.000 95.000	6.000 4.000 10.000	\$380.00	\$950.00
Category Amount:						\$29,283.24	\$221,779.36
Project Total Amount:						\$29,283.24	\$341,334.22