

Estimate Summary By Project

Contract ID: B14409-12-000-0

Estimate Number: 0009

Pay Period: 03/18/2014

to 10/31/2014

Contract Location:

MT PARAN RD (CR 624) AT I-75 AND AT US 41/SR 3.

Time Allowed: 298 Days

Elapsed Calender Days: 297 Days

Percent Time: 99.66

District: 7

Area: 04

Contractor:

PRECISION 2000, INC.
2215 LAWSON WAY

Date Let: 09/21/2012

Date Awarded: 10/05/2012

Date Contract Executed: 11/02/2012

Date Notice to Proceed: 11/07/2012

ATLANTA

GA 30341-2207

Date Work Began: 01/19/2013

Phone:

Date Time Stopped: 08/30/2013

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2013

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$749,400.84

Original Contract Amount \$707,289.24

Funds Available \$2,396.60

Percent Complete 99.68%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009678	\$749,400.84	\$707,289.24	\$2,396.60	99.68%	\$16,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14409-12-000-0

Estimate Number: 0009

Pay Period: 03/18/2014
to 10/31/2014

Project Number: 0009678 MT PARAN RD (CR 624) - INTERSECTION IMPROVI

Federal State Project Number: 0009678

	Total to Date	Prev to Date	This Estimate
Participating	\$597,603.40	\$584,803.40	\$12,800.00
Non-Participating	\$149,400.84	\$146,200.84	\$3,200.00
Total Earnings	\$747,004.24	\$731,004.24	\$16,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$747,004.24	\$731,004.24	\$16,000.00
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	\$0.00	\$0.00
Total:	\$747,004.24	\$731,004.24	

Total Payable:	\$16,000.00
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Category Number: 0010 ROADWAY							
0001	002-9020	SETTLEMENT AGRMT, DTD -	TL	.000 16000.000	.000 1.000 1.000	\$16,000.00	\$16,000.00
		07/18/14 SA #3					
Category Amount:						\$16,000.00	\$16,000.00
Category Number: 0020 EROSION CONTROL							
0078	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		8.000 107.000	9.000 .000 9.000	\$0.00	\$963.00
0080	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	8.000 36.000	9.000 .000 9.000	\$0.00	\$324.00
0095	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	530.000 2.600	1,121.750 .000 1,121.750	\$0.00	\$2,916.55
0105	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		265.000 0.860	658.000 .000 658.000	\$0.00	\$565.88
Category Amount:						\$0.00	\$4,769.43
Category Number: 0010 ROADWAY							
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	527.000 19.600	1,053.910 .000 1,053.910	\$0.00	\$20,656.64
0130	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		254.000 100.000	352.600 .000 352.600	\$0.00	\$35,260.00
0135	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		556.000 102.000	625.880 .000 625.880	\$0.00	\$63,839.76

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Category Number: 0010 ROADWAY							
0140	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		102.000 109.000	175.390 .000 175.390	\$0.00	\$19,117.51
0145	413-1000	BITUM TACK COAT	GL	301.000 3.600	495.000 .000 495.000	\$0.00	\$1,782.00
0149	441-0108	CONC SIDEWALK, 8 IN	SY	20.000 64.200	35.185 .000 35.185	\$0.00	\$2,258.88
Category Amount:						\$0.00	\$142,914.79
Category Number: 0030 DRAINAGE							
0151	441-0204	PLAIN CONC DITCH PAVING, 4 IN SA #2 CO #4	SY	.000 39.000	26.333 .000 26.333	\$0.00	\$1,026.99
Category Amount:						\$0.00	\$1,026.99
Category Number: 0010 ROADWAY							
0154	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	961.000 14.400	1,074.000 .000 1,074.000	\$0.00	\$15,465.60
0173	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	60.000 285.000	136.416 .000 136.416	\$0.00	\$38,878.56
Category Amount:						\$0.00	\$54,344.16
Category Number: 0040 SIGNING & MARKING							
0184	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		154.000 24.900	168.500 .000 168.500	\$0.00	\$4,195.65
Category Amount:						\$0.00	\$4,195.65

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Category Number: 0010 ROADWAY							
0219	641-1100	GUARDRAIL, TP T	LF	536.000 33.700	628.000 .000 628.000	\$0.00	\$21,163.60
Category Amount:						\$0.00	\$21,163.60
Category Number: 0040 SIGNING & MARKING							
0244	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 112.000	6.000 .000 6.000	\$0.00	\$672.00
0254	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 74.000	11.000 .000 11.000	\$0.00	\$814.00
0259	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		2,843.000 1.130	3,347.420 .000 3,347.420	\$0.00	\$3,782.58
0264	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1,050.000 1.130	1,792.751 .000 1,792.751	\$0.00	\$2,025.81
0279	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		810.000 0.790	889.331 .000 889.331	\$0.00	\$702.57
0284	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	239.000 3.400	270.889 .000 270.889	\$0.00	\$921.02
0294	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 5.600	121.000 .000 121.000	\$0.00	\$677.60
Category Amount:						\$0.00	\$9,595.58

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Category Number: 0060 ITS							
0299	615-1200	DIRECTIONAL BORE - 5 IN	LF	700.000 9.450	705.000 .000 705.000	\$0.00	\$6,662.25
Category Amount:						\$0.00	\$6,662.25
Category Number: 0030 DRAINAGE							
0314	668-2100	DROP INLET, GP 1	EA	8.000 2050.000	8.000 .000 8.000	\$0.00	\$16,400.00
Category Amount:						\$0.00	\$16,400.00
Category Number: 0020 EROSION CONTROL							
0339	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	315.000 2.140	2,683.447 .000 2,683.447	\$0.00	\$5,742.58
Category Amount:						\$0.00	\$5,742.58
Category Number: 0050 SIGNAL							
0348	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	275.000 2.710	280.000 .000 280.000	\$0.00	\$758.80
Category Amount:						\$0.00	\$758.80
Category Number: 0060 ITS							
0359	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		300.000 1.580	330.000 .000 330.000	\$0.00	\$521.40
0369	935-3501	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		2.000 375.000	3.000 .000 3.000	\$0.00	\$1,125.00

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Category Number: 0060 ITS							
0374	935-4010	FIBER OPTIC SPLICE, FUSION	EA	12.000 53.000	18.000 .000 18.000	\$0.00	\$954.00
0409	935-5030	FIBER OPTIC CONNECTORS, SM	EA	10.000 29.500	11.000 .000 11.000	\$0.00	\$324.50
0414	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		1,075.000 2.710	1,190.000 .000 1,190.000	\$0.00	\$3,224.90
Category Amount:						\$0.00	\$6,149.80
Project Total Amount:						\$16,000.00	\$747,004.24