

Estimate Summary By Project

Contract ID: B14536-13-000-0

Estimate Number: 0005

Pay Period: 04/05/2014

to 04/21/2014

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
 ATLANTA GA 30341-2207
Phone:
Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

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

Current Contract Amount \$431,344.50
Original Contract Amount \$431,344.50
Funds Available \$89,525.27
Percent Complete 79.25%

Counties:
 Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009449	\$431,344.50	\$431,344.50	\$89,525.27	79.25%	\$485.01

Chief Engineer

Estimate Summary By Project

Contract ID: B14536-13-000-0

Estimate Number: 0005

Pay Period: 04/05/2014
to 04/21/2014

Project Number: 0009449 LOUISVILLE - PEDESTRIAN IMPROVEMENTS

Federal State Project Number: 0009449

	Total to Date	Prev to Date	This Estimate
Participating	\$341,819.23	\$341,334.22	\$485.01
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$341,819.23	\$341,334.22	\$485.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$341,819.23	\$341,334.22	\$485.01
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:	\$341,819.23	\$341,334.22	

Total Payable:	\$485.01
-----------------------	-----------------

Estimate Summary By Project

Contract ID: B14536-13-000-0

Estimate Number: 0005

Pay Period: 04/05/2014
to 04/21/2014

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							
0045	441-0104	CONC SIDEWALK, 4 IN	SY	4,100.000 27.000	2,944.483 2.778 2,947.261	\$75.01	\$79,576.05
0055	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		110.000 25.000	99.000 11.000 110.000	\$275.00	\$2,750.00
0060	636-2070	GALV STEEL POSTS, TP 7	LF	236.000 9.000	210.000 15.000 225.000	\$135.00	\$2,025.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		110.000 5.400	115.410 .000 115.410	\$0.00	\$623.21
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 18.000	665.830 .000 665.830	\$0.00	\$11,984.94
0125	653-1504	THERMOPLASTIC SOLID TRAF STRIPE, 12 IN, W LF		240.000 2.700	253.580 .000 253.580	\$0.00	\$684.67
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
0160	611-5360	RESET HIGHWAY SIGN	EA	9.000 54.000	10.000 .000 10.000	\$0.00	\$540.00
0165	500-3191	CLASS A CONCRETE, HES	CY	51.000 310.000	76.853 .000 76.853	\$0.00	\$23,824.43

Rpt-ID: RCPEsprj

Georgia

Date: 04/21/2014

User: krender

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B14536-13-000-0

Estimate Number: 0005

Pay Period: 04/05/2014
to 04/21/2014

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							
0185	610-9001	REM SIGN	EA	9.000 95.000	10.000 .000 10.000	\$0.00	\$950.00
Category Amount:						\$485.01	\$124,348.05
Project Total Amount:						\$485.01	\$341,819.23