

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0004

Pay Period: 01/05/2017
to 02/13/2017

Contract Location:
SR 400 AT SR 140 (HOLCOMB BRIDGE);

Time Allowed: 254 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 81.89

District: 7

Area: 02

Contractor:
PRECISION 2000, INC.
2215 LAWSON WAY

Date Let: 05/20/2016
Date Awarded: 05/20/2016
Date Contract Executed: 07/11/2016
Date Notice to Proceed: 07/21/2016
Date Work Began: 10/30/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2017

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

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,617,084.38
Original Contract Amount \$2,617,084.38
Funds Available \$2,262,333.17
Percent Complete 13.56%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$2,617,084.38	\$2,617,084.38	\$2,262,333.17	13.56%	\$285,832.43

Chief Engineer

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Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$283,800.96	\$55,135.02	\$228,665.94
Non-Participating	\$70,950.25	\$13,783.76	\$57,166.49
Total Earnings	\$354,751.21	\$68,918.78	\$285,832.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$354,751.21	\$68,918.78	\$285,832.43
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:	\$354,751.21	\$68,918.78	

Total Payable:	\$285,832.43
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Project Number 0010858

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							
0013	150-1000	TRAFFIC CONTROL -	LS	1.000	.262		
				94100.000	.014		
					.276	\$1,317.40	\$25,971.60
		0010858					
Category Amount:						\$1,317.40	\$25,971.60
Category Number: 0040 EROSION CONTROL							
0018	163-0240	MULCH	TN	23.000	.000		
				401.000	.730		
					.730	\$292.73	\$292.73
0140	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,560.000	218.000		
				1.100	70.000		
					288.000	\$77.00	\$316.80
0145	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	.000		
				33.000	1.000		
					1.000	\$33.00	\$33.00
0149	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	.000		
				658.000	3.000		
					3.000	\$1,974.00	\$1,974.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000	2,292.000		
				3.400	67.500		
					2,359.500	\$229.50	\$8,022.30
Category Amount:						\$2,606.23	\$10,638.83
Category Number: 0010 ROADWAY							
0180	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				365963.000	.350		
					.350	\$128,087.05	\$128,087.05
		0010858					
0193	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,664.000	.000		
				29.300	1,168.750		
					1,168.750	\$34,244.38	\$34,244.38

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Category Number: 0010 ROADWAY							
0220	413-0750	TACK COAT	GL	36.000 6.600	.000 28.000 28.000	\$184.80	\$184.80
0241	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		1,236.000 173.000	.000 197.340 197.340	\$34,139.82	\$34,139.82
Category Amount:						\$196,656.05	\$196,656.05
Category Number: 0020 DRAINAGE							
0274	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	406.000 47.600	328.000 35.000 363.000	\$1,666.00	\$17,278.80
Category Amount:						\$1,666.00	\$17,278.80
Category Number: 0010 ROADWAY							
0294	610-1055	REM GUARDRAIL	LF	150.000 6.300	.000 525.000 525.000	\$3,307.50	\$3,307.50
0309	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	91.000 925.600	.000 17.037 17.037	\$15,769.45	\$15,769.45
Category Amount:						\$19,076.95	\$19,076.95
Category Number: 0020 DRAINAGE							
0359	668-5000	JUNCTION BOX	EA	6.000 2813.600	2.000 3.000 5.000	\$8,440.80	\$14,068.00
0364	668-2100	DROP INLET, GP 1	EA	7.000 2652.000	.000 3.000 3.000	\$7,956.00	\$7,956.00
Category Amount:						\$16,396.80	\$22,024.00

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Category Number: 0040 EROSION CONTROL							
0509	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		12.000 155.800	.750 3.000 3.750	\$467.40	\$584.25
Category Amount:						\$467.40	\$584.25
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0519	610-6872	REM STEEL STRAIN POLE	EA	2.000 2170.000	.000 2.000 2.000	\$4,340.00	\$4,340.00
0539	610-9001	REM SIGN	EA	4.000 894.000	.000 4.000 4.000	\$3,576.00	\$3,576.00
Category Amount:						\$7,916.00	\$7,916.00
Category Number: 0010 ROADWAY							
0564	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		4.000 5982.400	.000 4.000 4.000	\$23,929.60	\$23,929.60
0584	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 39.500	200.000 400.000 600.000	\$15,800.00	\$23,700.00
Category Amount:						\$39,729.60	\$47,629.60
Project Total Amount:						\$285,832.43	\$354,751.21