

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0001

Pay Period: 07/21/2016

to 11/01/2016

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

Time Allowed: 254 **Days**
Elapsed Calender Days: 104 **Days**
Percent Time: 40.94

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
Phone: (770)455-6142

GA 30341-2207

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 \$2,593,559.38
Percent Complete 0.90%

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	\$2,593,559.38	0.90%	\$23,525.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0001

Pay Period: 07/21/2016

to 11/01/2016

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$18,820.00	\$0.00	\$18,820.00
Non-Participating	\$4,705.00	\$0.00	\$4,705.00
Total Earnings	\$23,525.00	\$0.00	\$23,525.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,525.00	\$0.00	\$23,525.00
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:	\$23,525.00	\$0.00	

Total Payable:	\$23,525.00
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Rpt-ID: RCPEsprj

Georgia

Date: 11/14/2016

User: vepps

Department of Transportation

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Contract ID: B1CBA1601065-0

Estimate Number: 0001

Pay Period: 07/21/2016

to 11/01/2016

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	.000		
				94100.000	.250		
					.250	\$23,525.00	\$23,525.00
		0010858					
Category Amount:						\$23,525.00	\$23,525.00
Project Total Amount:						\$23,525.00	\$23,525.00