

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0002

Pay Period: 11/02/2016

to 12/06/2016

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

Time Allowed: 254 **Days**
Elapsed Calender Days: 139 **Days**
Percent Time: 54.72

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 \$2,584,802.83
Percent Complete 1.23%

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	\$2,584,802.83	1.23%	\$8,756.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0002

Pay Period: 11/02/2016

to 12/06/2016

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$25,825.24	\$18,820.00	\$7,005.24
Non-Participating	\$6,456.31	\$4,705.00	\$1,751.31
Total Earnings	\$32,281.55	\$23,525.00	\$8,756.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,281.55	\$23,525.00	\$8,756.55
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:	\$32,281.55	\$23,525.00	

Total Payable: \$8,756.55

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0002

Pay Period: 11/02/2016
to 12/06/2016

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 94100.000	.250 .009 .259	\$846.90	\$24,371.90
		0010858					
Category Amount:						\$846.90	\$24,371.90
Category Number: 0040 EROSION CONTROL							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000 3.400	.000 2,292.000 2,292.000	\$7,792.80	\$7,792.80
0509	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		12.000 155.800	.000 .750 .750	\$116.85	\$116.85
Category Amount:						\$7,909.65	\$7,909.65
Project Total Amount:						\$8,756.55	\$32,281.55