

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0003

Pay Period: 12/07/2016

to 01/04/2017

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

Time Allowed: 254 **Days**
Elapsed Calender Days: 168 **Days**
Percent Time: 66.14

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 \$2,548,165.60
Percent Complete 2.63%

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	\$2,548,165.60	2.63%	\$36,637.23

Chief Engineer

Estimate Summary By Project

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Pay Period: 12/07/2016

to 01/04/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$55,135.02	\$25,825.24	\$29,309.78
Non-Participating	\$13,783.76	\$6,456.31	\$7,327.45
Total Earnings	\$68,918.78	\$32,281.55	\$36,637.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$68,918.78	\$32,281.55	\$36,637.23
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:	\$68,918.78	\$32,281.55	

Total Payable:	\$36,637.23
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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 94100.000	.259 .003 .262	\$282.30	\$24,654.20
		0010858					
Category Amount:						\$282.30	\$24,654.20
Category Number: 0040 EROSION CONTROL							
0140	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,560.000 1.100	.000 218.000 218.000	\$239.80	\$239.80
Category Amount:						\$239.80	\$239.80
Category Number: 0010 ROADWAY							
0259	441-0756	CONCRETE MEDIAN, 8 IN	SY	123.000 76.000	.000 91.778 91.778	\$6,975.13	\$6,975.13
Category Amount:						\$6,975.13	\$6,975.13
Category Number: 0020 DRAINAGE							
0274	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	406.000 47.600	.000 328.000 328.000	\$15,612.80	\$15,612.80
0359	668-5000	JUNCTION BOX	EA	6.000 2813.600	.000 2.000 2.000	\$5,627.20	\$5,627.20
Category Amount:						\$21,240.00	\$21,240.00
Category Number: 0010 ROADWAY							
0584	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 39.500	.000 200.000 200.000	\$7,900.00	\$7,900.00
Category Amount:						\$7,900.00	\$7,900.00
Project Total Amount:						\$36,637.23	\$68,918.78