Estimate Summary By Project

Contract ID: B1CBA1601065-0 **Estimate Number:** 0005 **Pay Period:** 02/14/2017 **to** 03/15/2017

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

Time Allowed: 254 **Days**
Elapsed Calender Days: 238 **Days**
Percent Time: 93.70

District: 7 **Area:** 02

Contractor:
PRECISION 2000, INC.
2215 LAWSON WAY

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

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

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	$2,005,800.51
Percent Complete	23.36%

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	$2,005,800.51	23.36%	$256,532.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601065-0 **Estimate Number:** 0005 **Pay Period:** 02/14/2017 **to** 03/15/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	$489,027.09	$283,800.96	$205,226.13
Non-Participating	$122,256.78	$70,950.25	$51,306.53
Total Earnings	**$611,283.87**	**$354,751.21**	**$256,532.66**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$611,283.87**	**$354,751.21**	**$256,532.66**
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:	**$611,283.87**	**$354,751.21**	

Total Payable: **$256,532.66**

Contract ID: B1CBA1601065-0 **Estimate Number:** 0005 **Pay Period:** 02/14/2017 to 03/15/2017

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	.276		
				94100.000	.030		
					.306	$2,823.00	$28,794.60
		0010858					
				Category Amount:		$2,823.00	$28,794.60
Category Number:	0040 EROSION CONTROL						
0018	163-0240	MULCH	TN	23.000	.730		
				401.000	.640		
					1.370	$256.64	$549.37
0120	163-0232	TEMPORARY GRASSING	AC	1.000	.000		
				559.000	.462		
					.462	$258.26	$258.26
0125	163-0300	CONSTRUCTION EXIT	EA	2.000	.000		
				1529.000	.750		
					.750	$1,146.75	$1,146.75
0149	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	3.000		
				658.000	1.000		
					4.000	$658.00	$2,632.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000	2,359.500		
				3.400	63.750		
					2,423.250	$216.75	$8,239.05
				Category Amount:		$2,536.40	$12,825.43
Category Number:	0010 ROADWAY						
0180	210-0100	GRADING COMPLETE -	LS	1.000	.350		
				365963.000	.200		
					.550	$73,192.60	$201,279.65
		0010858					
0309	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	91.000	17.037		
				925.600	75.075		
					92.112	$69,489.42	$85,258.87

Estimate Summary By Project

Contract ID: B1CBA1601065-0 **Estimate Number:** 0005 **Pay Period:** 02/14/2017 to 03/15/2017

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							
0569	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	1.000	.000		
				9204.000	2.000		
					2.000	$18,408.00	$18,408.00
0579	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	5,552.000	.000		
				90.700	993.200		
					993.200	$90,083.24	$90,083.24
					Category Amount:	$251,173.26	$395,029.76
					Project Total Amount:	$256,532.66	$611,283.87