

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0006

Pay Period: 03/16/2017
to 03/31/2017

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

Time Allowed: 254 **Days**
Elapsed Calender Days: 254 **Days**
Percent Time: 100.00

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 \$1,864,861.38
Percent Complete 28.74%

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	\$1,864,861.38	28.74%	\$140,939.13

Chief Engineer

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to 03/31/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$601,778.39	\$489,027.09	\$112,751.30
Non-Participating	\$150,444.61	\$122,256.78	\$28,187.83
Total Earnings	\$752,223.00	\$611,283.87	\$140,939.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$752,223.00	\$611,283.87	\$140,939.13
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:	\$752,223.00	\$611,283.87	

Total Payable:	\$140,939.13
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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	.306		
				94100.000	.178		
		0010858			.484	\$16,749.80	\$45,544.40
Category Amount:						\$16,749.80	\$45,544.40
Category Number: 0040 EROSION CONTROL							
0018	163-0240	MULCH	TN	23.000	1.370		
				401.000	1.190		
					2.560	\$477.19	\$1,026.56
0120	163-0232	TEMPORARY GRASSING	AC	1.000	.462		
				559.000	.033		
					.495	\$18.45	\$276.71
0149	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	4.000		
				658.000	1.000		
					5.000	\$658.00	\$3,290.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000	2,423.250		
				3.400	187.500		
					2,610.750	\$637.50	\$8,876.55
Category Amount:						\$1,791.14	\$13,469.82
Category Number: 0010 ROADWAY							
0180	210-0100	GRADING COMPLETE -	LS	1.000	.550		
				365963.000	.100		
		0010858			.650	\$36,596.30	\$237,875.95
Category Amount:						\$36,596.30	\$237,875.95
Category Number: 0020 DRAINAGE							
0274	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	406.000	363.000		
				47.600	8.000		
					371.000	\$380.80	\$17,659.60
Category Amount:						\$380.80	\$17,659.60

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Category Number: 0010 ROADWAY							
0304	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	469.000 240.000	.000 118.000 118.000	\$28,320.00	\$28,320.00
0309	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	91.000 925.600	92.112 7.945 100.057	\$7,353.89	\$92,612.76
0629	441-3999	CONCRETE V GUTTER	LF	1,378.000 31.700	.000 330.000 330.000	\$10,461.00	\$10,461.00
0639	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 212+60		1.000 261908.000	.000 .150 .150	\$39,286.20	\$39,286.20
Category Amount:						\$85,421.09	\$170,679.96
Project Total Amount:						\$140,939.13	\$752,223.00