

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0009

Pay Period: 06/08/2017
to 06/30/2017

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

Time Allowed: 344 **Days**
Elapsed Calender Days: 345 **Days**
Percent Time: 100.29

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: 06/29/2017

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

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$2,857,235.60
Original Contract Amount \$2,617,084.38
Funds Available \$1,492,133.33
Percent Complete 47.79%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$2,857,235.60	\$2,617,084.38	\$1,492,133.33	47.78%	\$512,168.33

Chief Engineer

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to 06/30/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$1,092,394.62	\$703,617.55	\$388,777.07
Non-Participating	\$273,098.65	\$175,904.39	\$97,194.26
Total Earnings	\$1,365,493.27	\$879,521.94	\$485,971.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,365,493.27	\$879,521.94	\$485,971.33
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	(\$391.00)	(\$26,588.00)	\$26,197.00
Total:	\$1,365,102.27	\$852,933.94	

Total Payable: \$512,168.33

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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							
0004	004-0022	EXTRA WORK -	LS	.000 14040.000	.000 1.000 1.000	\$14,040.00	\$14,040.00
		Grading Complete needed					
0006	004-0022	EXTRA WORK -	LS	.000 11800.000	.000 1.000 1.000	\$11,800.00	\$11,800.00
		More Traffic Closures will be necessary for the added work					
Category Amount:						\$25,840.00	\$25,840.00
Category Number: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000 90.000	.000 30.500 30.500	\$2,745.00	\$2,745.00
		SR400 interstate Law Enforcement is needed					
Category Amount:						\$2,745.00	\$2,745.00
Category Number: 0010 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	1.000 94100.000	.562 .000 .562	\$0.00	\$52,884.20
		0010858					
Category Amount:						\$0.00	\$52,884.20
Category Number: 0040 EROSION CONTROL							
0018	163-0240	MULCH	TN	23.000 401.000	2.980 .430 3.410	\$172.43	\$1,367.41
Category Amount:						\$172.43	\$1,367.41
Category Number: 0010 ROADWAY							
0019	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	.000 37.000	.000 43.500 43.500	\$1,609.50	\$1,609.50

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Category Number: 0010 ROADWAY							
0021	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 260.000	.000 5.756 5.756	\$1,496.56	\$1,496.56
0118	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	.000 22.000	.000 90.000 90.000	\$1,980.00	\$1,980.00
0119	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	.000 50.000	.000 188.521 188.521	\$9,426.05	\$9,426.05
0138	900-0039	BRICK PAVERS	SF	.000 15.000	.000 255.530 255.530	\$3,832.95	\$3,832.95

Category Amount: \$18,345.06 \$18,345.06

Category Number: 0040 EROSION CONTROL							
0149	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 658.000	7.000 1.000 8.000	\$658.00	\$5,264.00
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000 3.400	2,729.875 108.500 2,838.375	\$368.90	\$9,650.48

Category Amount: \$1,026.90 \$14,914.48

Category Number: 0010 ROADWAY							
0172	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 39.500	.000 75.000 75.000	\$2,962.50	\$2,962.50
0180	210-0100	GRADING COMPLETE -	LS	1.000 365963.000	.850 .100 .950	\$36,596.30	\$347,664.85
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Category Number: 0010 ROADWAY							
0191	621-4060	CONCRETE SIDE BARRIER, TYPE 6	LF	.000 240.000	.000 12.300 12.300	\$2,952.00	\$2,952.00
0192	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	.000 550.000	.000 179.250 179.250	\$98,587.50	\$98,587.50
0193	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,664.000 29.300	1,373.430 1,072.210 2,445.640	\$31,415.75	\$71,657.25
0194	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	.000 620.000	.000 173.750 173.750	\$107,725.00	\$107,725.00
0214	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		52.000 200.740	.000 19.940 19.940	\$4,002.76	\$4,002.76
0220	413-0750	TACK COAT	GL	36.000 6.600	28.000 27.000 55.000	\$178.20	\$363.00
0241	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,236.000 173.000	197.340 407.670 605.010	\$70,526.91	\$104,666.73
0294	610-1055	REM GUARDRAIL	LF	150.000 6.300	525.000 185.000 710.000	\$1,165.50	\$4,473.00

Category Amount: \$356,112.42 \$745,054.59

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Category Number: 0040 EROSION CONTROL							
0374	700-6910	PERMANENT GRASSING	AC	1.000 1550.450	.704 .238 .942	\$369.01	\$1,460.52
0384	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,516.000 1.170	1,013.081 1,153.778 2,166.859	\$1,349.92	\$2,535.23
0554	700-8000	FERTILIZER MIXED GRADE	TN	2.000 690.270	.040 .080 .120	\$55.22	\$82.83
0559	700-8100	FERTILIZER NITROGEN CONTENT	LB	75.000 2.600	372.440 31.150 403.590	\$80.99	\$1,049.33
Category Amount:						\$1,855.14	\$5,127.91
Category Number: 0010 ROADWAY							
0594	441-0108	CONC SIDEWALK, 8 IN	SY	61.000 72.000	9.000 18.083 27.083	\$1,301.98	\$1,949.98
0639	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 212+60		1.000 261908.000	.150 .300 .450	\$78,572.40	\$117,858.60
Category Amount:						\$79,874.38	\$119,808.58
Project Total Amount:						\$485,971.33	\$1,365,493.27