

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0010

Pay Period: 07/01/2017
to 08/03/2017

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

Time Allowed: 344 **Days**
Elapsed Calender Days: 379 **Days**
Percent Time: 110.17

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
Phone: (770)455-6142

GA 30341-2207

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 \$872,569.79
Percent Complete 69.94%

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	\$872,569.79	69.46%	\$619,563.54

Chief Engineer

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Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$1,598,680.63	\$1,092,394.62	\$506,286.01
Non-Participating	\$399,670.18	\$273,098.65	\$126,571.53
Total Earnings	\$1,998,350.81	\$1,365,493.27	\$632,857.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,998,350.81	\$1,365,493.27	\$632,857.54
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	(\$13,685.00)	(\$391.00)	(\$13,294.00)
Total:	\$1,984,665.81	\$1,365,102.27	

Total Payable: \$619,563.54

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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: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	30.500		
				90.000	.000		
		SR400 interstate Law Enforcement is needed			30.500	\$0.00	\$2,745.00
Category Amount:						\$0.00	\$2,745.00
Category Number: 0010 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	1.000	.562		
				94100.000	.166		
		0010858			.728	\$15,620.60	\$68,504.80
Category Amount:						\$15,620.60	\$68,504.80
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0137	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		.000	.000		
				954.450	6.000		
					6.000	\$5,726.70	\$5,726.70
Category Amount:						\$5,726.70	\$5,726.70
Category Number: 0040 EROSION CONTROL							
0140	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		2,560.000	978.000		
				1.100	240.000		
					1,218.000	\$264.00	\$1,339.80
0150	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	12.000	6.000		
				49.900	3.000		
					9.000	\$149.70	\$449.10
Category Amount:						\$413.70	\$1,788.90
Category Number: 0010 ROADWAY							
0172	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	75.000		
				39.500	25.000		
					100.000	\$987.50	\$3,950.00

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Category Number: 0010 ROADWAY							
0173	621-3150	CONCRETE BARRIER, TYPE 26	LF	.000 620.400	.000 60.000 60.000	\$37,224.00	\$37,224.00
0193	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,664.000 29.300	2,445.640 355.430 2,801.070	\$10,414.10	\$82,071.35
Category Amount:						\$48,625.60	\$123,245.35
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0201	633-9000	MODIFY HIGHWAY SIGN, OVERHEAD	EA	.000 3695.000	.000 3.000 3.000	\$11,085.00	\$11,085.00
0203	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000 45.000	.000 2,011.005 2,011.005	\$90,495.23	\$90,495.23
0204	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000 45.000	.000 316.245 316.245	\$14,231.03	\$14,231.03
0206	636-2090	GALV STEEL POSTS, TP 9	LF	.000 5.310	.000 48.500 48.500	\$257.54	\$257.54
0211	610-9401	REM STR SUPPORT, TYPE 1, INCL ILLUM SIGN SLS		.000 5302.500	.000 1.000 1.000	\$5,302.50	\$5,302.50
		Removal of Signs					
Category Amount:						\$121,371.30	\$121,371.30

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Category Number: 0020 DRAINAGE							
0274	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	406.000 47.600	383.000 6.000 389.000	\$285.60	\$18,516.40
Category Amount:						\$285.60	\$18,516.40
Category Number: 0010 ROADWAY							
0294	610-1055	REM GUARDRAIL	LF	150.000 6.300	710.000 179.000 889.000	\$1,127.70	\$5,600.70
Category Amount:						\$1,127.70	\$5,600.70
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0323	636-2080	GALV STEEL POSTS, TP 8	LF	33.000 6.050	.000 80.500 80.500	\$487.03	\$487.03
Category Amount:						\$487.03	\$487.03
Category Number: 0020 DRAINAGE							
0359	668-5000	JUNCTION BOX	EA	6.000 2813.600	5.000 1.000 6.000	\$2,813.60	\$16,881.60
0364	668-2100	DROP INLET, GP 1	EA	7.000 2652.000	6.000 1.000 7.000	\$2,652.00	\$18,564.00
Category Amount:						\$5,465.60	\$35,445.60
Category Number: 0040 EROSION CONTROL							
0374	700-6910	PERMANENT GRASSING	AC	1.000 1550.450	.942 .586 1.528	\$908.56	\$2,369.09

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Category Number: 0040 EROSION CONTROL							
0384	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,516.000 1.170	2,166.859 2,838.533 5,005.392	\$3,321.08	\$5,856.31
Category Amount:						\$4,229.64	\$8,225.40
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0474	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000 12490.000	.000 4.000 4.000	\$49,960.00	\$49,960.00
0544	611-5551	RESET SIGN	EA	4.000 10544.800	.000 4.000 4.000	\$42,179.20	\$42,179.20
Category Amount:						\$92,139.20	\$92,139.20
Category Number: 0040 EROSION CONTROL							
0554	700-8000	FERTILIZER MIXED GRADE	TN	2.000 690.270	.120 .190 .310	\$131.15	\$213.98
0559	700-8100	FERTILIZER NITROGEN CONTENT	LB	75.000 2.600	403.590 76.640 480.230	\$199.26	\$1,248.60
Category Amount:						\$330.41	\$1,462.58
Category Number: 0010 ROADWAY							
0579	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	5,552.000 90.700	993.200 2,077.551 3,070.751	\$188,433.88	\$278,517.12
0614	999-5200	DETECTABLE WARNING SURFACE	SF	9.000 37.320	2.000 22.000 24.000	\$821.04	\$895.68

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0629	441-3999	CONCRETE V GUTTER	LF	1,378.000 31.700	731.000 117.670 848.670	\$3,730.14	\$26,902.84
0639	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STALS 212+60		1.000 261908.000	.450 .550 1.000	\$144,049.40	\$261,908.00
Category Amount:						\$337,034.46	\$568,223.64
Project Total Amount:						\$632,857.54	\$1,998,350.81