

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0011

Pay Period: 08/04/2017

to 08/31/2017

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

Time Allowed: 344 **Days**
Elapsed Calender Days: 407 **Days**
Percent Time: 118.31

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 \$561,823.61
Percent Complete 81.20%

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	\$561,823.61	80.34%	\$310,746.18

Chief Engineer

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to 08/31/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$1,856,035.99	\$1,598,680.63	\$257,355.36
Non-Participating	\$464,009.00	\$399,670.18	\$64,338.82
Total Earnings	\$2,320,044.99	\$1,998,350.81	\$321,694.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,320,044.99	\$1,998,350.81	\$321,694.18
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	(\$24,633.00)	(\$13,685.00)	(\$10,948.00)
Total:	\$2,295,411.99	\$1,984,665.81	

Total Payable:	\$310,746.18
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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	1.000 1.000 2.000	\$14,040.00	\$28,080.00
		Grading Complete needed					
Category Amount:						\$14,040.00	\$28,080.00
Category Number: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000 90.000	30.500 88.000 118.500	\$7,920.00	\$10,665.00
		SR400 interstate Law Enforcement is needed					
Category Amount:						\$7,920.00	\$10,665.00
Category Number: 0010 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	1.000 94100.000	.728 .113 .841	\$10,633.30	\$79,138.10
		0010858					
Category Amount:						\$10,633.30	\$79,138.10
Category Number: 0040 EROSION CONTROL							
0018	163-0240	MULCH	TN	23.000 401.000	3.410 .180 3.590	\$72.18	\$1,439.59
Category Amount:						\$72.18	\$1,439.59
Category Number: 0010 ROADWAY							
0019	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	.000 37.000	43.500 140.000 183.500	\$5,180.00	\$6,789.50
0021	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 260.000	5.756 1.007 6.763	\$261.82	\$1,758.38

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Category Number: 0010 ROADWAY							
0180	210-0100	GRADING COMPLETE -	LS	1.000 365963.000	.950 .050 1.000	\$18,298.15	\$365,963.00
		0010858					
0193	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,664.000 29.300	2,801.070 305.990 3,107.060	\$8,965.51	\$91,036.86
0220	413-0750	TACK COAT	GL	36.000 6.600	55.000 27.000 82.000	\$178.20	\$541.20
0241	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,236.000 173.000	605.010 144.020 749.030	\$24,915.46	\$129,582.19
Category Amount:						\$57,799.14	\$595,671.13
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0344	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 151202.000	.000 .500 .500	\$75,601.00	\$75,601.00
		1					
Category Amount:						\$75,601.00	\$75,601.00
Category Number: 0020 DRAINAGE							
0364	668-2100	DROP INLET, GP 1	EA	7.000 2652.000	7.000 1.000 8.000	\$2,652.00	\$21,216.00
Category Amount:						\$2,652.00	\$21,216.00
Category Number: 0040 EROSION CONTROL							
0374	700-6910	PERMANENT GRASSING	AC	1.000 1550.450	1.528 .104 1.632	\$161.25	\$2,530.33

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Category Number: 0040 EROSION CONTROL							
0384	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,516.000 1.170	5,005.392 498.162 5,503.554	\$582.85	\$6,439.16
Category Amount:						\$744.10	\$8,969.49
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0479	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	600.000 3.940	.000 1,270.000 1,270.000	\$5,003.80	\$5,003.80
0489	682-9950	DIRECTIONAL BORE - 3 IN	LF	350.000 21.040	.000 1,270.000 1,270.000	\$26,720.80	\$26,720.80
Category Amount:						\$31,724.60	\$31,724.60
Category Number: 0040 EROSION CONTROL							
0554	700-8000	FERTILIZER MIXED GRADE	TN	2.000 690.270	.310 .030 .340	\$20.71	\$234.69
0559	700-8100	FERTILIZER NITROGEN CONTENT	LB	75.000 2.600	480.230 13.450 493.680	\$34.97	\$1,283.57
Category Amount:						\$55.68	\$1,518.26
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0578	647-2130	PULL BOX, PB-3	EA	1.000 1051.800	.000 2.000 2.000	\$2,103.60	\$2,103.60
Category Amount:						\$2,103.60	\$2,103.60

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0579	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	5,552.000 90.700	3,070.751 1,050.600 4,121.351	\$95,289.42	\$373,806.54
0594	441-0108	CONC SIDEWALK, 8 IN	SY	61.000 72.000	27.083 96.677 123.760	\$6,960.74	\$8,910.72
0614	999-5200	DETECTABLE WARNING SURFACE	SF	9.000 37.320	24.000 16.000 40.000	\$597.12	\$1,492.80
0629	441-3999	CONCRETE V GUTTER	LF	1,378.000 31.700	848.670 489.000 1,337.670	\$15,501.30	\$42,404.14
Category Amount:						\$118,348.58	\$426,614.20
Project Total Amount:						\$321,694.18	\$2,320,044.99