

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0012

Pay Period: 09/01/2017

to 10/03/2017

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

Time Allowed: 344 **Days**
Elapsed Calender Days: 440 **Days**
Percent Time: 127.91

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 \$385,518.60
Percent Complete 87.82%

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	\$385,518.60	86.51%	\$176,305.01

Chief Engineer

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Pay Period: 09/01/2017

to 10/03/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,007,402.42	\$1,856,035.99	\$151,366.43
Non-Participating	\$501,850.58	\$464,009.00	\$37,841.58
Total Earnings	\$2,509,253.00	\$2,320,044.99	\$189,208.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,509,253.00	\$2,320,044.99	\$189,208.01
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	(\$37,536.00)	(\$24,633.00)	(\$12,903.00)
Total:	\$2,471,717.00	\$2,295,411.99	

Total Payable:	\$176,305.01
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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	2.000		
				14040.000	-1.000		
		Grading Complete needed			1.000	\$-14,040.00	\$14,040.00
Category Amount:						\$-14,040.00	\$14,040.00
Category Number: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	118.500		
				90.000	39.000		
		SR400 interstate Law Enforcement is needed			157.500	\$3,510.00	\$14,175.00
Category Amount:						\$3,510.00	\$14,175.00
Category Number: 0010 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	1.000	.841		
				94100.000	.159		
		0010858			1.000	\$14,961.90	\$94,100.00
Category Amount:						\$14,961.90	\$94,100.00
Category Number: 0040 EROSION CONTROL							
0018	163-0240	MULCH	TN	23.000	3.590		
				401.000	.250		
					3.840	\$100.25	\$1,539.84
0144	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	1.000		
				854.700	1.000		
					2.000	\$854.70	\$1,709.40
Category Amount:						\$954.95	\$3,249.24
Category Number: 0010 ROADWAY							
0193	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,664.000	3,107.060		
				29.300	350.210		
					3,457.270	\$10,261.15	\$101,298.01

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Category Number: 0010 ROADWAY							
0205	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		83.000 185.120	.000 118.730 118.730	\$21,979.30	\$21,979.30
0214	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		52.000 200.740	19.940 39.830 59.770	\$7,995.47	\$11,998.23
0220	413-0750	TACK COAT	GL	36.000 6.600	82.000 97.000 179.000	\$640.20	\$1,181.40
0241	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,236.000 173.000	749.030 53.880 802.910	\$9,321.24	\$138,903.43
0324	641-1100	GUARDRAIL, TP T	LF	42.000 86.780	.000 42.000 42.000	\$3,644.76	\$3,644.76
0329	641-1200	GUARDRAIL, TP W	LF	619.000 24.980	.000 597.000 597.000	\$14,913.06	\$14,913.06
0334	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 920.360	.000 2.000 2.000	\$1,840.72	\$1,840.72
0339	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 2761.000	.000 1.000 1.000	\$2,761.00	\$2,761.00

Category Amount: \$73,356.90 \$298,519.91

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Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0344	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 151202.000	.500 .310 .810	\$46,872.62	\$122,473.62
	1						
Category Amount:						\$46,872.62	\$122,473.62
Category Number: 0040 EROSION CONTROL							
0374	700-6910	PERMANENT GRASSING	AC	1.000 1550.450	1.632 .249 1.881	\$386.06	\$2,916.40
0384	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,516.000 1.170	5,503.554 1,203.316 6,706.870	\$1,407.88	\$7,847.04
Category Amount:						\$1,793.94	\$10,763.44
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0464	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000 9861.000	.000 2.000 2.000	\$19,722.00	\$19,722.00
	3						
0469	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	240.000 15.800	.000 1,026.000 1,026.000	\$16,210.80	\$16,210.80
0479	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	600.000 3.940	1,270.000 80.000 1,350.000	\$315.20	\$5,319.00
0489	682-9950	DIRECTIONAL BORE -	LF	350.000 21.040	1,270.000 80.000 1,350.000	\$1,683.20	\$28,404.00
	3 IN						

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Category Number: 0030 SIGNING AND MARKING, SIGNAL

0494	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		2.000 6574.000	.000 2.000 2.000	\$13,148.00	\$13,148.00
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Category Amount: \$51,079.20 \$82,803.80

Category Number: 0040 EROSION CONTROL

0509	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		12.000 155.800	6.750 2.250 9.000	\$350.55	\$1,402.20
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0554	700-8000	FERTILIZER MIXED GRADE	TN	2.000 690.270	.340 .080 .420	\$55.22	\$289.91
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0559	700-8100	FERTILIZER NITROGEN CONTENT	LB	75.000 2.600	493.680 32.490 526.170	\$84.47	\$1,368.04
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Category Amount: \$490.24 \$3,060.15

Category Number: 0030 SIGNING AND MARKING, SIGNAL

0574	647-2120	PULL BOX, PB-2	EA	9.000 657.400	.000 4.000 4.000	\$2,629.60	\$2,629.60
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Category Amount: \$2,629.60 \$2,629.60

Category Number: 0010 ROADWAY

0579	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		5,552.000 90.700	4,121.351 83.778 4,205.129	\$7,598.66	\$381,405.20
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Category Amount: \$7,598.66 \$381,405.20

Project Total Amount: \$189,208.01 \$2,509,253.00