

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0013

Pay Period: 10/04/2017  
to 12/05/2017

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

**Time Allowed:** 344 **Days**  
**Elapsed Calender Days:** 503 **Days**  
**Percent Time:** 146.22

**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** \$2,915,667.03  
**Original Contract Amount** \$2,617,084.38  
**Funds Available** \$277,415.71  
**Percent Complete** 92.62%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$2,915,667.03	\$2,617,084.38	\$277,415.71	90.49%	\$166,534.32

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/04/2017  
to 12/05/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,160,336.29	\$2,007,402.42	\$152,933.87
Non-Participating	\$540,084.03	\$501,850.58	\$38,233.45
<b>Total Earnings</b>	<b>\$2,700,420.32</b>	<b>\$2,509,253.00</b>	<b>\$191,167.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,700,420.32</b>	<b>\$2,509,253.00</b>	<b>\$191,167.32</b>
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	(\$62,169.00)	(\$37,536.00)	(\$24,633.00)
<b>Total:</b>	<b>\$2,638,251.32</b>	<b>\$2,471,717.00</b>	

<b>Total Payable:</b>	<b>\$166,534.32</b>
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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
<b>Category Number: 0050 HOURLY MILESTONE</b>							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	157.500		
				90.000	42.250		
		SR400 interstate Law Enforcement is needed			199.750	\$3,802.50	\$17,977.50
<b>Category Amount:</b>						\$3,802.50	\$17,977.50
<b>Category Number: 0010 ROADWAY</b>							
0019	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	.000	183.500		
				37.000	110.000		
					293.500	\$4,070.00	\$10,859.50
0021	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	6.763		
				260.000	2.289		
					9.052	\$595.14	\$2,353.52
0118	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	.000	90.000		
				22.000	315.000		
					405.000	\$6,930.00	\$8,910.00
<b>Category Amount:</b>						\$11,595.14	\$22,123.02
<b>Category Number: 0040 EROSION CONTROL</b>							
0125	163-0300	CONSTRUCTION EXIT	EA	2.000	.750		
				1529.000	.250		
					1.000	\$382.25	\$1,529.00
<b>Category Amount:</b>						\$382.25	\$1,529.00
<b>Category Number: 0010 ROADWAY</b>							
0138	900-0039	BRICK PAVERS	SF	.000	255.530		
				15.000	740.039		
					995.569	\$11,100.59	\$14,933.54
<b>Category Amount:</b>						\$11,100.59	\$14,933.54

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<b>Category Number:</b> 0030 SIGNING AND MARKING, SIGNAL							
0313	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		66.000 30.830	.000 66.000 66.000	\$2,034.78	\$2,034.78
0314	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		51.000 24.520	.000 66.000 66.000	\$1,618.32	\$1,618.32
0319	636-2070	GALV STEEL POSTS, TP 7	LF	78.000 4.730	.000 104.000 104.000	\$491.92	\$491.92
0349	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		80.000 9.860	.000 66.000 66.000	\$650.76	\$650.76
0394	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		120.000 1.970	.000 35.000 35.000	\$68.95	\$68.95
0409	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		250.000 3.290	.000 372.000 372.000	\$1,223.88	\$1,223.88
0414	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	91.000 7.890	.000 27.696 27.696	\$218.52	\$218.52
0419	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF E), TP PB		6,000.000 7.560	.000 4,767.000 4,767.000	\$36,038.52	\$36,038.52
0424	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		225.000 13.150	.000 658.000 658.000	\$8,652.70	\$8,652.70

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<b>Category Number:</b> 0030 SIGNING AND MARKING, SIGNAL							
0429	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ) , TP PB		1,010.000 5.920	.000 463.000 463.000	\$2,740.96	\$2,740.96
0434	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		60.000 19.720	.000 46.000 46.000	\$907.12	\$907.12
0444	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		250.000 26.300	.000 168.800 168.800	\$4,439.44	\$4,439.44
0449	657-5005	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA K-WHITE), TP PB		16.000 986.100	.000 14.000 14.000	\$13,805.40	\$13,805.40
0454	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		510.000 11.500	.000 346.000 346.000	\$3,979.00	\$3,979.00
0469	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN LF	LF	240.000 15.800	1,026.000 -146.000 880.000	\$-2,306.80	\$13,904.00
0499	937-8010	TESTING - VIDEO DETECTION SYSTEM	LS	1.000 2209.600	.000 1.000 1.000	\$2,209.60	\$2,209.60

**Category Amount:** \$76,773.07 \$92,983.87

**Category Number:** 0040 EROSION CONTROL

0509	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		12.000 155.800	9.000 3.000 12.000	\$467.40	\$1,869.60
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**Category Amount:** \$467.40 \$1,869.60

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<b>Category Number: 0010 ROADWAY</b>							
0512	004-0022	EXTRA WORK -  Extra Work Traffic Control SA # 9	LS	.000 31356.860	.000 1.000 1.000	\$31,356.86	\$31,356.86
0513	004-0022	EXTRA WORK -  Extra Work Grading Complete SA # 9	LS	.000 22408.370	.000 1.000 1.000	\$22,408.37	\$22,408.37
0515	611-8050	ADJUST MANHOLE TO GRADE  Adjust manhole to finished grade in field SA # 9	EA	.000 4666.200	.000 1.000 1.000	\$4,666.20	\$4,666.20
<b>Category Amount:</b>						\$58,431.43	\$58,431.43
<b>Category Number: 0030 SIGNING AND MARKING, SIGNAL</b>							
0574	647-2120	PULL BOX, PB-2	EA	9.000 657.400	4.000 2.000 6.000	\$1,314.80	\$3,944.40
0578	647-2130	PULL BOX, PB-3	EA	1.000 1051.800	2.000 2.000 4.000	\$2,103.60	\$4,207.20
<b>Category Amount:</b>						\$3,418.40	\$8,151.60
<b>Category Number: 0010 ROADWAY</b>							
0594	441-0108	CONC SIDEWALK, 8 IN	SY	61.000 72.000	123.760 7.847 131.607	\$564.98	\$9,475.70
<b>Category Amount:</b>						\$564.98	\$9,475.70
<b>Category Number: 0030 SIGNING AND MARKING, SIGNAL</b>							
0599	657-5515	PREFORMED PLASTIC PVMT MKG, ARROW, COI EA TP 1A		4.000 1314.800	.000 4.000 4.000	\$5,259.20	\$5,259.20

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<b>Category Number:</b> 0030 SIGNING AND MARKING, SIGNAL							
0604	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		20.000 986.100	.000 18.000 18.000	\$17,749.80	\$17,749.80
0609	654-1001	RAISED PVMT MARKERS TP 1	EA	42.000 19.720	98.000 52.000 150.000	\$1,025.44	\$2,958.00
<b>Category Amount:</b>						\$24,034.44	\$25,967.00
<b>Category Number:</b> 0010 ROADWAY							
0614	999-5200	DETECTABLE WARNING SURFACE	SF	9.000 37.320	40.000 16.000 56.000	\$597.12	\$2,089.92
<b>Category Amount:</b>						\$597.12	\$2,089.92
<b>Project Total Amount:</b>						\$191,167.32	\$2,700,420.32