

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0014

Pay Period: 12/06/2017

to 12/12/2017

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

**Time Allowed:** 434 **Days**  
**Elapsed Calender Days:** 510 **Days**  
**Percent Time:** 117.51

**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:** 09/27/2017

ATLANTA  
**Phone:** (770)455-6142

GA 30341-2207

**Escrow Agent:**

**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$3,034,129.74  
**Original Contract Amount** \$2,617,084.38  
**Funds Available** \$293,081.36  
**Percent Complete** 91.32%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$3,034,129.74	\$2,617,084.38	\$293,081.37	90.34%	\$102,797.05

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/06/2017

to 12/12/2017

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,216,611.53	\$2,160,336.29	\$56,275.24
Non-Participating	\$554,152.84	\$540,084.03	\$14,068.81
<b>Total Earnings</b>	<b>\$2,770,764.37</b>	<b>\$2,700,420.32</b>	<b>\$70,344.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,770,764.37</b>	<b>\$2,700,420.32</b>	<b>\$70,344.05</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	(\$29,716.00)	(\$62,169.00)	\$32,453.00
<b>Total:</b>	<b>\$2,741,048.37</b>	<b>\$2,638,251.32</b>	

<b>Total Payable:</b>	<b>\$102,797.05</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: 0040 EROSION CONTROL</b>							
0149	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 658.000	8.000 3.000 11.000	\$1,974.00	\$7,238.00
<b>Category Amount:</b>						\$1,974.00	\$7,238.00
<b>Category Number: 0010 ROADWAY</b>							
0467	004-0018	EXTRA WORK -  Tone Wire for Sensy Installation	LF	.000 1.060	.000 1,350.000 1,350.000	\$1,431.00	\$1,431.00
0468	004-0022	EXTRA WORK -  TRaffic control For GDOT Fiber Relocation	LS	.000 6000.000	.000 1.000 1.000	\$6,000.00	\$6,000.00
0470	004-0022	EXTRA WORK -  Traffic Control for Guardrail Removal not in Contract	LS	.000 2664.000	.000 1.000 1.000	\$2,664.00	\$2,664.00
0471	004-0022	EXTRA WORK -  Extra Grading Complete for GDOT Fiber Relocating in Conflict	LS	.000 9327.000	.000 1.000 1.000	\$9,327.00	\$9,327.00
0472	004-0022	EXTRA WORK -  Extra Grading for Guradrail removal not in Contract	LS	.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
0473	004-0022	EXTRA WORK -  Sensy Pod Installation	LS	.000 9226.350	.000 1.000 1.000	\$9,226.35	\$9,226.35
0475	004-0022	EXTRA WORK -  Testing Sensy Pod	LS	.000 2121.000	.000 1.000 1.000	\$2,121.00	\$2,121.00

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<b>Category Number: 0010 ROADWAY</b>							
0476	004-0022	EXTRA WORK -	LS	.000	.000		
				1272.600	1.000		
		Install CAT5E			1.000	\$1,272.60	\$1,272.60
0477	004-0022	EXTRA WORK -	LS	.000	.000		
				1272.600	1.000		
		Install CAT6E			1.000	\$1,272.60	\$1,272.60
<b>Category Amount:</b>						\$40,814.55	\$40,814.55
<b>Category Number: 0020 DRAINAGE</b>							
0483	611-8055	ADJUST MINOR STRUCTURE TO GRADE	EA	.000	.000		
				3000.000	1.000		
		Adjust Drop Inlet out of new lane at intersection			1.000	\$3,000.00	\$3,000.00
<b>Category Amount:</b>						\$3,000.00	\$3,000.00
<b>Category Number: 0010 ROADWAY</b>							
0495	647-2151	PULL BOX, PB-5S	EA	.000	.000		
				1800.000	2.000		
		Extra pull boxes needed for Fiber Relocation			2.000	\$3,600.00	\$3,600.00
0504	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		.000	.000		
				2.350	1,550.000		
		Cable needed for fiber relocate			1,550.000	\$3,642.50	\$3,642.50
0505	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII EA		.000	.000		
				1120.500	2.000		
		Closure needed for fiber relocate			2.000	\$2,241.00	\$2,241.00
0506	935-4010	FIBER OPTIC SPLICE, FUSION	EA	.000	.000		
				78.500	192.000		
		Fusion needed for fiber relocate			192.000	\$15,072.00	\$15,072.00
<b>Category Amount:</b>						\$24,555.50	\$24,555.50
<b>Project Total Amount:</b>						\$70,344.05	\$2,770,764.37