

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0015

Pay Period: 12/13/2017

to 02/02/2018

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

**Time Allowed:** 434 **Days**  
**Elapsed Calender Days:** 562 **Days**  
**Percent Time:** 129.49

**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** \$288,620.96  
**Percent Complete** 92.14%

**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	\$288,620.97	90.49%	\$4,460.40

Chief Engineer

## Estimate Summary By Project

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to 02/02/2018

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,236,445.44	\$2,216,611.53	\$19,833.91
Non-Participating	\$559,111.33	\$554,152.84	\$4,958.49
<b>Total Earnings</b>	<b>\$2,795,556.77</b>	<b>\$2,770,764.37</b>	<b>\$24,792.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,795,556.77</b>	<b>\$2,770,764.37</b>	<b>\$24,792.40</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	(\$50,048.00)	(\$29,716.00)	(\$20,332.00)
<b>Total:</b>	<b>\$2,745,508.77</b>	<b>\$2,741,048.37</b>	

<b>Total Payable:</b>	<b>\$4,460.40</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	199.750		
				90.000	25.000		
		SR400 interstate Law Enforcement is needed			224.750	\$2,250.00	\$20,227.50
<b>Category Amount:</b>						\$2,250.00	\$20,227.50
<b>Category Number: 0040 EROSION CONTROL</b>							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,120.000	2,838.375		
				3.400	682.700		
					3,521.075	\$2,321.18	\$11,971.66
<b>Category Amount:</b>						\$2,321.18	\$11,971.66
<b>Category Number: 0030 SIGNING AND MARKING, SIGNAL</b>							
0344	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.810		
				151202.000	-.810		
		1			.000	\$-122,473.62	\$0.00
0399	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,950.000	.000		
				1.640	255.000		
					255.000	\$418.20	\$418.20
0449	657-5005	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA K-WHITE), TP PB		16.000	14.000		
				986.100	6.000		
					20.000	\$5,916.60	\$19,722.00
0479	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	600.000	1,350.000		
				3.940	-1,350.000		
					.000	\$-5,319.00	\$0.00
<b>Category Amount:</b>						\$-121,457.82	\$20,140.20
<b>Category Number: 0010 ROADWAY</b>							
0486	682-9950	DIRECTIONAL BORE -	LF	.000	.000		
				21.040	1,700.000		
		GDOT needed Bore to relocate GDOT Fiber			1,700.000	\$35,768.00	\$35,768.00
<b>Category Amount:</b>						\$35,768.00	\$35,768.00

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<b>Category Number: 0030 SIGNING AND MARKING, SIGNAL</b>							
0489	682-9950	DIRECTIONAL BORE -  3 IN	LF	350.000 21.040	1,350.000 -1,350.000 .000	\$-28,404.00	\$0.00
<b>Category Amount:</b>						\$-28,404.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
0493	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  Additional control wire needed	LS	.000 153324.000	.000 .810 .810	\$124,192.44	\$124,192.44
0503	682-6233	CONDUIT, NONMETL, TP 3, 2 IN  Conduit needed for fiber Relocate	LF	.000 3.940	.000 1,950.000 1,950.000	\$7,683.00	\$7,683.00
<b>Category Amount:</b>						\$131,875.44	\$131,875.44
<b>Category Number: 0040 EROSION CONTROL</b>							
0509	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		12.000 155.800	12.000 3.000 15.000	\$467.40	\$2,337.00
<b>Category Amount:</b>						\$467.40	\$2,337.00
<b>Category Number: 0030 SIGNING AND MARKING, SIGNAL</b>							
0604	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		20.000 986.100	18.000 2.000 20.000	\$1,972.20	\$19,722.00
<b>Category Amount:</b>						\$1,972.20	\$19,722.00
<b>Project Total Amount:</b>						\$24,792.40	\$2,795,556.77