

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0016

Pay Period: 02/03/2018

to 04/30/2018

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

Time Allowed: 734 **Days**
Elapsed Calender Days: 649 **Days**
Percent Time: 88.42

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: 07/24/2018

ATLANTA GA 30341-2207
Phone: (770)455-6142

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$3,785,287.31
Original Contract Amount \$2,617,084.38
Funds Available \$910,564.54
Percent Complete 75.94%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$3,785,287.31	\$2,617,084.38	\$910,564.54	75.94%	\$129,214.00

Chief Engineer

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to 04/30/2018

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,299,778.24	\$2,236,445.44	\$63,332.80
Non-Participating	\$574,944.53	\$559,111.33	\$15,833.20
Total Earnings	\$2,874,722.77	\$2,795,556.77	\$79,166.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,874,722.77	\$2,795,556.77	\$79,166.00
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	\$0.00	(\$50,048.00)	\$50,048.00
Total:	\$2,874,722.77	\$2,745,508.77	

Total Payable:	\$129,214.00
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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: 0030 SIGNING AND MARKING, SIGNAL							
0640	004-0022	EXTRA WORK -	LS	.000 122000.000	.000 .250 .250	\$30,500.00	\$30,500.00
		EXTRA WORK, TRAFFIC CONTROL, SA # 10 ITEM ADDED BY SA					
0641	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		.000 9204.000	.000 4.000 4.000	\$36,816.00	\$36,816.00
		TRAF CTRL, PORTABLE IMPACT ATTN, SA #10 ITEM ADDED BY SA					
0650	004-0018	EXTRA WORK -	LF	.000 39.500	.000 300.000 300.000	\$11,850.00	\$11,850.00
		Extra Work Temporary Barrier Method 1 SA # 10 Item added by SA#10					
Category Amount:						\$79,166.00	\$79,166.00
Project Total Amount:						\$79,166.00	\$2,874,722.77