

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0017

Pay Period: 05/01/2018

to 06/29/2018

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

Time Allowed: 734 **Days**
Elapsed Calender Days: 709 **Days**
Percent Time: 96.59

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 \$725,674.91
Percent Complete 80.83%

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	\$725,674.91	80.83%	\$184,889.63

Chief Engineer

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to 06/29/2018

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,447,689.96	\$2,299,778.24	\$147,911.72
Non-Participating	\$611,922.44	\$574,944.53	\$36,977.91
Total Earnings	\$3,059,612.40	\$2,874,722.77	\$184,889.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,059,612.40	\$2,874,722.77	\$184,889.63
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	\$0.00	\$0.00
Total:	\$3,059,612.40	\$2,874,722.77	

Total Payable: \$184,889.63

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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: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	224.750		
				90.000	83.500		
		SR400 interstate Law Enforcement is needed			308.250	\$7,515.00	\$27,742.50

Category Amount: \$7,515.00 \$27,742.50

Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0389	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		1,300.000	.000		
				1.970	1,246.000		
					1,246.000	\$2,454.62	\$2,454.62
0394	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		120.000	35.000		
				1.970	1,474.000		
					1,509.000	\$2,903.78	\$2,972.73
0399	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,950.000	255.000		
				1.640	1,109.000		
					1,364.000	\$1,818.76	\$2,236.96
0424	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		225.000	658.000		
				13.150	324.000		
					982.000	\$4,260.60	\$12,913.30
0439	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		80.000	.000		
				7.560	992.000		
					992.000	\$7,499.52	\$7,499.52

Category Amount: \$18,937.28 \$28,077.13

Category Number: 0010 ROADWAY							
0497	654-1001	RAISED PVMT MARKERS TP 1	EA	.000	.000		
				19.720	98.000		
		RPMs requested by Traffic Ops in the new median			98.000	\$1,932.56	\$1,932.56

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Category Number: 0010 ROADWAY							
0614	999-5200	DETECTABLE WARNING SURFACE	SF	9.000 37.320	56.000 16.000 72.000	\$597.12	\$2,687.04
Category Amount:						\$2,529.68	\$4,619.60
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0640	004-0022	EXTRA WORK -	LS	.000 122000.000	.250 .100 .350	\$12,200.00	\$42,700.00
EXTRA WORK, TRAFFIC CONTROL, SA # 10 ITEM ADDED BY SA							
0642	610-0714	REM CONC MEDIAN	SY	.000 250.500	.000 120.000 120.000	\$30,060.00	\$30,060.00
REM CONC MEDIAN SA#10 ITEM ADDED BY SA							
0644	610-9310	REM STR SUPPORT, TP -	LS	.000 5302.500	.000 .100 .100	\$530.25	\$530.25
REM STR SUPPORT TP1 SA#10 2ND ITEM ADDED BY SA							
0645	621-3150	CONCRETE BARRIER, TYPE 26	LF	.000 620.400	.000 120.000 120.000	\$74,448.00	\$74,448.00
CONCRETE BARRIER TP 26 SA#10 ITEM ADDED BY SA							
0646	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		.000 164820.630	.000 .100 .100	\$16,482.06	\$16,482.06
STR SUPPORT / OVERHEAD TP1 STR J140 SA #10 ITEM ADDED BY SA							
0648	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	.000 213.340	.000 104.000 104.000	\$22,187.36	\$22,187.36
CONCRETE GLARE SCREEN 18IN SA # 10 ITEM ADDED BY SA							
Category Amount:						\$155,907.67	\$186,407.67
Project Total Amount:						\$184,889.63	\$3,059,612.40