

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0018

Pay Period: 06/30/2018

to 06/30/2018

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

Time Allowed: 734 **Days**
Elapsed Calender Days: 710 **Days**
Percent Time: 96.73

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 \$653,606.66
Percent Complete 82.73%

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	\$653,606.66	82.73%	\$72,068.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601065-0

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Pay Period: 06/30/2018

to 06/30/2018

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,505,344.56	\$2,447,689.96	\$57,654.60
Non-Participating	\$626,336.09	\$611,922.44	\$14,413.65
Total Earnings	\$3,131,680.65	\$3,059,612.40	\$72,068.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,131,680.65	\$3,059,612.40	\$72,068.25
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:	\$3,131,680.65	\$3,059,612.40	

Total Payable:	\$72,068.25
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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							
0646	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		.000	.100		
				164820.630	.150		
		STR SUPPORT / OVERHEAD TP1 STR J140 SA #10 ITEM ADDED BY SA			.250	\$24,723.09	\$41,205.16
0647	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		.000	.000		
				189380.650	.250		
		STR SUPPORT OVERHEAD SIGN TP 1 J145 SA # 10 ADDED BY SA			.250	\$47,345.16	\$47,345.16
Category Amount:						\$72,068.25	\$88,550.32
Project Total Amount:						\$72,068.25	\$3,131,680.65