

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0019

Pay Period: 07/01/2018

to 08/31/2018

Contract Location:

SR 400 AT SR 140 (HOLCOMB BRIDGE);

Time Allowed: 734 **Days**

Elapsed Calender Days: 772 **Days**

Percent Time: 105.18

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

ATLANTA

GA 30341-2207

Date Work Began: 10/30/2016

Phone: (770)455-6142

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/24/2018

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$3,785,287.31

Original Contract Amount \$2,617,084.38

Funds Available \$173,147.46

Percent Complete 95.82%

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	\$173,147.46	95.43%	\$480,459.20

Chief Engineer

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Pay Period: 07/01/2018

to 08/31/2018

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,901,598.32	\$2,505,344.56	\$396,253.76
Non-Participating	\$725,399.53	\$626,336.09	\$99,063.44
Total Earnings	\$3,626,997.85	\$3,131,680.65	\$495,317.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,626,997.85	\$3,131,680.65	\$495,317.20
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	(\$14,858.00)	\$0.00	(\$14,858.00)
Total:	\$3,612,139.85	\$3,131,680.65	

Total Payable: \$480,459.20

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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: 0010 ROADWAY							
0493	647-1000	TRAFFIC SIGNAL INSTALLATION NO - Additional control wire needed	LS	.000 153324.000	.810 .190 1.000	\$29,131.56	\$153,324.00
0619	633-9000	MODIFY HIGHWAY SIGN, OVERHEAD	EA	8.000 3695.000	.000 6.000 6.000	\$22,170.00	\$22,170.00
Category Amount:						\$51,301.56	\$175,494.00
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0640	004-0022	EXTRA WORK - EXTRA WORK, TRAFFIC CONTROL, SA # 10 ITEM ADDED BY SA	LS	.000 122000.000	.350 .650 1.000	\$79,300.00	\$122,000.00
0643	610-9310	REM STR SUPPORT, TP - REMOVE STR SUPPORT TP1 SA#10 ITEM ADDED BY SA	LS	.000 5302.500	.000 1.000 1.000	\$5,302.50	\$5,302.50
0644	610-9310	REM STR SUPPORT, TP - REM STR SUPPORT TP1 SA#10 2ND ITEM ADDED BY SA	LS	.000 5302.500	.100 .900 1.000	\$4,772.25	\$5,302.50
0646	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS STR SUPPORT / OVERHEAD TP1 STR J140 SA #10 ITEM ADDED BY SA	LS	.000 164820.630	.250 .750 1.000	\$123,615.47	\$164,820.63
0647	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS STR SUPPORT OVERHEAD SIGN TP 1 J145 SA # 10 ADDED BY SA	LS	.000 189380.650	.250 .750 1.000	\$142,035.49	\$189,380.65
0648	649-0018	CONCRETE GLARE SCREEN, 18 INCH CONCRETE GLARE SCREEN 18IN SA # 10 ITEM ADDED BY SA	LF	.000 213.340	104.000 52.000 156.000	\$11,093.68	\$33,281.04

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Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0649	636-1070	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000	.000		
				45.000	1,643.250		
					1,643.250	\$73,946.25	\$73,946.25
		HWY SIGNS ALUM EXTRUDED PANELS REFL SHEETING TP 3 SA #10 ITEM ADDED BY SA					
0650	004-0018	EXTRA WORK -	LF	.000	300.000		
				39.500	100.000		
					400.000	\$3,950.00	\$15,800.00
		Extra Work Temporary Barrier Method 1 SA # 10 Item added by SA#10					
Category Amount:						\$444,015.64	\$609,833.57
Project Total Amount:						\$495,317.20	\$3,626,997.85