

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0020

Pay Period: 09/01/2018

to 12/21/2018

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

Time Allowed: 772 **Days**
Elapsed Calender Days: 772 **Days**
Percent Time: 100.00

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: 08/31/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

ATLANTA
Phone: (770)455-6142

GA 30341-2207

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$3,809,034.77
Original Contract Amount \$2,617,084.38
Funds Available \$158,289.46
Percent Complete 95.84%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$3,809,034.77	\$2,617,084.38	\$158,289.46	95.84%	\$38,605.46

Chief Engineer

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to 12/21/2018

 Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,920,596.29	\$2,901,598.32	\$18,997.97
Non-Participating	\$730,149.02	\$725,399.53	\$4,749.49
Total Earnings	\$3,650,745.31	\$3,626,997.85	\$23,747.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,650,745.31	\$3,626,997.85	\$23,747.46
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	(\$14,858.00)	\$14,858.00
Total:	\$3,650,745.31	\$3,612,139.85	

Total Payable: \$38,605.46

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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							
0441	150-1000	TRAFFIC CONTROL -	LS	.000 8642.260	.000 1.000 1.000	\$8,642.26	\$8,642.26
		SA for adding Traffic Control Item added by SA					
0442	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000 204.500	.000 20.000 20.000	\$4,090.00	\$4,090.00
		SA for adding Galv Steel Pipe 2 in round Item added by SA					
0443	210-0100	GRADING COMPLETE -	LS	.000 11015.200	.000 1.000 1.000	\$11,015.20	\$11,015.20
		SA for adding Grading Complete Item added by SA					
Category Amount:						\$23,747.46	\$23,747.46
Project Total Amount:						\$23,747.46	\$3,650,745.31