

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0022

Pay Period: 04/01/2019

to 06/05/2019

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: 05/22/2019
Adjusted Completion Date: 08/31/2018

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

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 \$157,132.93
Percent Complete 95.87%

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	\$157,132.93	95.87%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0022

Pay Period: 04/01/2019

to 06/05/2019

Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,921,521.51	\$2,921,521.51	\$0.00
Non-Participating	\$730,380.33	\$730,380.33	\$0.00
Total Earnings	\$3,651,901.84	\$3,651,901.84	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,651,901.84	\$3,651,901.84	\$0.00
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	\$0.00	\$0.00
Total:	\$3,651,901.84	\$3,651,901.84	

Total Payable:	\$0.00
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