

Rpt-ID: RCPESPRJ

Georgia

Date: 08/02/2019

User: C0005679

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0001

Pay Period: 03/08/2019

to 07/31/2019

**Contract Location:**

Midpoint I-75/SR 401 AT PEACHTREE CREEK. (E)

**Time Allowed:** 207 **Days**

**Elapsed Calender Days:** 146 **Days**

**Percent Time:** 70.53

**District:** 7

**Area:** 01

**Contractor:**

PRECISION 2000, INC.  
2215 LAWSON WAY

**Date Let:** 10/19/2018

**Date Awarded:** 11/02/2018

**Date Contract Executed:** 03/05/2019

**Date Notice to Proceed:** 03/08/2019

ATLANTA GA 30341-2207

**Date Work Began:** 00/00/0000

**Phone:** (770)455-6142

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 09/30/2019

**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$464,147.60

**Original Contract Amount** \$464,147.60

**Funds Available** \$425,317.13

**Percent Complete** 8.37%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005705	\$464,147.60	\$464,147.60	\$425,317.13	8.37%	\$38,830.47

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0001

Pay Period: 03/08/2019

to 07/31/2019

Project Number: M005705 I-75/SR 401 - DRAINAGE IMPROVEMENTS

Federal State Project Number: M005705

	Total to Date	Prev to Date	This Estimate
Participating	\$31,064.38	\$0.00	\$31,064.38
Non-Participating	\$7,766.09	\$0.00	\$7,766.09
<b>Total Earnings</b>	<b>\$38,830.47</b>	<b>\$0.00</b>	<b>\$38,830.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$38,830.47</b>	<b>\$0.00</b>	<b>\$38,830.47</b>
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
<b>Total:</b>	<b>\$38,830.47</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$38,830.47</b>
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Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0001

Pay Period: 03/08/2019

to 07/31/2019

Project Number M005705

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
<b>Category Number:</b> 0010 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 6929.800	.000 .250 .250	\$1,732.45	\$1,732.45
		M005705					
0051	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 4896.130	.000 1.000 1.000	\$4,896.13	\$4,896.13
0052	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 78.340	.000 10.000 10.000	\$783.40	\$783.40
0059	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		250.000 36.130	.000 183.750 183.750	\$6,638.89	\$6,638.89
0067	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	490.000 5.220	.000 490.000 490.000	\$2,557.80	\$2,557.80
0068	210-0100	GRADING COMPLETE -	LS	1.000 231930.040	.000 .050 .050	\$11,596.50	\$11,596.50
		M005705					
0082	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	73.000 42.920	.000 73.000 73.000	\$3,133.16	\$3,133.16
0092	610-1055	REM GUARDRAIL	LF	84.000 7.180	.000 84.000 84.000	\$603.12	\$603.12
0097	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		1.000 6397.620	.000 1.000 1.000	\$6,397.62	\$6,397.62

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Pay Period: 03/08/2019

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Project Number M005705

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
<b>Category Number:</b> 0010 ROADWAY							
0117	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	140.000 3.640	.000 135.000 135.000	\$491.40	\$491.40
<b>Category Amount:</b>						\$38,830.47	\$38,830.47
<b>Project Total Amount:</b>						\$38,830.47	\$38,830.47