

Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0003

Pay Period: 09/01/2019

to 09/30/2019

Contract Location:

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

Time Allowed: 237 **Days**

Elapsed Calender Days: 207 **Days**

Percent Time: 87.34

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: 07/22/2019

Phone: (770)455-6142

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/30/2019

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$464,147.60

Original Contract Amount \$464,147.60

Funds Available \$220,197.40

Percent Complete 52.56%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005705	\$464,147.60	\$464,147.60	\$220,197.40	52.56%	\$143,983.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0003

Pay Period: 09/01/2019

to 09/30/2019

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

Federal State Project Number: M005705

	Total to Date	Prev to Date	This Estimate
Participating	\$195,160.18	\$79,973.77	\$115,186.41
Non-Participating	\$48,790.02	\$19,993.43	\$28,796.59
Total Earnings	\$243,950.20	\$99,967.20	\$143,983.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$243,950.20	\$99,967.20	\$143,983.00
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:	\$243,950.20	\$99,967.20	

Total Payable:	\$143,983.00
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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
Category Number: 0010 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 6929.800	.334 .131 .465	\$907.80	\$3,222.36
		M005705					
0062	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		250.000 2.150	70.000 20.000 90.000	\$43.00	\$193.50
0066	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 365.580	.000 1.000 1.000	\$365.58	\$365.58
0068	210-0100	GRADING COMPLETE -	LS	1.000 231930.040	.250 .400 .650	\$92,772.02	\$150,754.53
		M005705					
0076	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	49.000 146.110	.000 11.000 11.000	\$1,607.21	\$1,607.21
0079	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	350.000 90.600	75.556 22.222 97.778	\$2,013.31	\$8,858.69
0080	603-7000	PLASTIC FILTER FABRIC	SY	350.000 3.830	75.556 22.222 97.778	\$85.11	\$374.49
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 7248.370	.000 1.000 1.000	\$7,248.37	\$7,248.37
		M005705					
0107	500-3002	CLASS AA CONCRETE	CY	50.000 840.000	.000 40.000 40.000	\$33,600.00	\$33,600.00

Rpt-ID: RCPEsprj

Georgia

Date: 10/07/2019

User: C0005679

Department of Transportation

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Category Number: 0010 ROADWAY							
0112	511-1000	BAR REINF STEEL	LB	4,300.000	.000		
				2.070	2,580.000		
					2,580.000	\$5,340.60	\$5,340.60
Category Amount:						\$143,983.00	\$211,565.33
Project Total Amount:						\$143,983.00	\$243,950.20