

Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0005

Pay Period: 10/31/2019

to 03/31/2020

Contract Location:

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

Time Allowed: 292 **Days**

Elapsed Calender Days: 292 **Days**

Percent Time: 100.00

District: 7

Area: 04

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: 12/24/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/24/2019

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$580,889.08

Original Contract Amount \$464,147.60

Funds Available \$38,494.05

Percent Complete 93.37%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005705	\$580,889.08	\$464,147.60	\$38,494.05	93.37%	\$201,825.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0005

Pay Period: 10/31/2019

to 03/31/2020

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

Federal State Project Number: M005705

	Total to Date	Prev to Date	This Estimate
Participating	\$433,916.06	\$272,455.75	\$161,460.31
Non-Participating	\$108,478.97	\$68,113.90	\$40,365.07
Total Earnings	\$542,395.03	\$340,569.65	\$201,825.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$542,395.03	\$340,569.65	\$201,825.38
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:	\$542,395.03	\$340,569.65	

Total Payable:	\$201,825.38
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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	.776 .060 .836	\$415.79	\$5,793.31
		M005705					
0054	163-0232	TEMPORARY GRASSING	AC	.500 881.340	.000 .130 .130	\$114.57	\$114.57
0055	163-0240	MULCH	TN	3.000 554.900	.800 .500 1.300	\$277.45	\$721.37
0057	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		250.000 28.720	187.500 62.500 250.000	\$1,795.00	\$7,180.00
0060	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		1.000 979.220	.750 .250 1.000	\$244.81	\$979.22
0066	165-0111	MAINTENANCE OF STONE FILTER RING	EA	1.000 365.580	2.000 1.000 3.000	\$365.58	\$1,096.74
0068	210-0100	GRADING COMPLETE -	LS	1.000 231930.040	.900 .100 1.000	\$23,193.00	\$231,930.04
		M005705					
0070	441-0302	CONC SPILLWAY, TP 2	EA	1.000 3481.940	.000 1.000 1.000	\$3,481.94	\$3,481.94
0071	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	50.000 23.410	.000 50.000 50.000	\$1,170.50	\$1,170.50

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Category Number: 0010 ROADWAY							
0072	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	66.000 4.570	.000 66.000 66.000	\$301.62	\$301.62
0076	550-1362	STORM DRAIN PIPE, 36 IN, H 15-20	LF	49.000 146.110	11.000 38.000 49.000	\$5,552.18	\$7,159.39
0077	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	20.000 71.850	.000 20.000 20.000	\$1,437.00	\$1,437.00
0083	641-1100	GUARDRAIL, TP T	LF	100.000 261.130	.000 100.000 100.000	\$26,113.00	\$26,113.00
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 7248.370	1.000 1.000 2.000	\$7,248.37	\$14,496.74
M005705							
0086	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		28.000 264.710	.000 28.000 28.000	\$7,411.88	\$7,411.88
0087	700-8000	FERTILIZER MIXED GRADE	TN	.500 1201.180	.000 .030 .030	\$36.04	\$36.04
0088	207-0204	FOUND BKFill MATL, TP II	TN	.000 59.120	.000 145.000 145.000	\$8,572.40	\$8,572.40
Foundation backfill, TP II Item added by SA							
009	004-0022	EXTRA WORK -	LS	.000 77786.760	.000 1.000 1.000	\$77,786.76	\$77,786.76
Extra Work Item added by SA							

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Category Number: 0010 ROADWAY							
0102	711-0600	TURF REINFORCING MATTING, TP 6	SY	580.000 9.140	.000 621.220 621.220	\$5,677.95	\$5,677.95
0111	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		.000 3.830	.000 80.000 80.000	\$306.40	\$306.40
		Filter Fabric Item added by SA					
0122	700-6910	PERMANENT GRASSING	AC	.500 1690.800	.000 .130 .130	\$219.80	\$219.80
0127	700-7000	AGRICULTURAL LIME	TN	1.000 685.460	.000 .040 .040	\$27.42	\$27.42
092	210-0100	GRADING COMPLETE -	LS	.000 30075.920	.000 1.000 1.000	\$30,075.92	\$30,075.92
		Grading Complete Item Added by SA					

Category Amount:	\$201,825.38	\$432,090.01
Project Total Amount:	\$201,825.38	\$542,395.03