

Rpt-ID: RCPESPRJ

Georgia

Date: 08/05/2020

User: C0005679

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 07/31/2020

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 \$27,722.54

Percent Complete 95.23%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005705	\$580,889.08	\$464,147.60	\$27,722.54	95.23%	\$10,771.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 07/31/2020

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

Federal State Project Number: M005705

	Total to Date	Prev to Date	This Estimate
Participating	\$442,533.27	\$433,916.06	\$8,617.21
Non-Participating	\$110,633.27	\$108,478.97	\$2,154.30
Total Earnings	\$553,166.54	\$542,395.03	\$10,771.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$553,166.54	\$542,395.03	\$10,771.51
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:	\$553,166.54	\$542,395.03	

Total Payable:	\$10,771.51
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Estimate Summary By Project

Contract ID: B1CBA1801419-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 07/31/2020

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							
0052	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 78.340	10.000 10.000 20.000	\$783.40	\$1,566.80
0053	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 9988.110	.000 1.000 1.000	\$9,988.11	\$9,988.11
Category Amount:						\$10,771.51	\$11,554.91
Project Total Amount:						\$10,771.51	\$553,166.54