

Rpt-ID: RCPESPRJ

Georgia

Date: 09/09/2021

User: C0006704

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0001

Pay Period: 04/15/2021

to 08/31/2021

**Contract Location:**

19.611MI.CNCRTE REHAB PVMNT UPGRDS675/SR 413 N&S(

**Time Allowed:** 381 **Days**  
**Elapsed Calender Days:** 139 **Days**  
**Percent Time:** 36.48

**District:** 7

**Area:** 03

**Contractor:**

PRECISION 2000, INC.  
2215 LAWSON WAY

**Date Let:** 02/19/2021  
**Date Awarded:** 02/19/2021  
**Date Contract Executed:** 04/08/2021  
**Date Notice to Proceed:** 04/15/2021  
**Date Work Began:** 08/26/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2022

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

GA 30341-2207

**Escrow Agent:**

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

**Current Contract Amount** \$13,699,530.88  
**Original Contract Amount** \$13,699,530.88  
**Funds Available** \$13,399,603.35  
**Percent Complete** 2.19%

**Counties:**

Clayton DeKalb Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006021	\$13,699,530.88	\$13,699,530.88	\$13,399,603.35	2.19%	\$299,927.53

Chief Engineer

Rpt-ID: RCPEsprj

Georgia

Date: 09/09/2021

User: C0006704

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0001

Pay Period: 04/15/2021

to 08/31/2021

Project Number: M006021 I-675/SR 413 - PVMNT MRKG

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$239,942.02	\$0.00	\$239,942.02
Non-Participating	\$59,985.51	\$0.00	\$59,985.51
<b>Total Earnings</b>	<b>\$299,927.53</b>	<b>\$0.00</b>	<b>\$299,927.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$299,927.53</b>	<b>\$0.00</b>	<b>\$299,927.53</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>\$299,927.53</b>	<b>\$0.00</b>	

**Total Payable: \$299,927.53**

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0001

Pay Period: 04/15/2021  
to 08/31/2021

Project Number M006021

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1198573.000	.000 .250 .250	\$299,643.25	\$299,643.25
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	.000 4.000 4.000	\$284.28	\$284.28
<b>Category Amount:</b>						\$299,927.53	\$299,927.53
<b>Project Total Amount:</b>						\$299,927.53	\$299,927.53