

Rpt-ID: RCPESPRJ

Georgia

Date: 12/07/2021

User: C0006704

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0004

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 381 Days
Elapsed Calender Days: 230 Days
Percent Time: 60.37

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: 09/27/2021
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 \$12,164,372.19
Percent Complete 11.21%

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	\$12,164,372.19	11.21%	\$682,391.82

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0004

Pay Period: 11/01/2021

to 11/30/2021

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$1,228,126.94	\$682,213.49	\$545,913.45
Non-Participating	\$307,031.75	\$170,553.38	\$136,478.37
Total Earnings	\$1,535,158.69	\$852,766.87	\$682,391.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,535,158.69	\$852,766.87	\$682,391.82
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:	\$1,535,158.69	\$852,766.87	

Total Payable:	\$682,391.82
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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0004

Pay Period: 11/01/2021

to 11/30/2021

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1198573.000	.279 .033 .312	\$39,552.91	\$373,954.78
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	445.000 303.250 748.250	\$21,551.98	\$53,178.13
0025	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	10,200.000 424.260	748.519 1,172.633 1,921.152	\$497,501.28	\$815,067.95
0035	609-1000	REMOVE ROADWAY SLAB	SY	30,050.000 47.180	2,365.934 2,623.689 4,989.623	\$123,785.65	\$235,410.41

Category Amount:	\$682,391.82	\$1,477,611.27
Project Total Amount:	\$682,391.82	\$1,535,158.69