

Rpt-ID: RCPESPRJ

Georgia

Date: 01/06/2022

User: C0006704

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0005

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 381 **Days**
Elapsed Calender Days: 261 **Days**
Percent Time: 68.50

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 \$11,708,994.56
Percent Complete 14.53%

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	\$11,708,994.56	14.53%	\$455,377.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0005

Pay Period: 12/01/2021

to 12/31/2021

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$1,592,429.05	\$1,228,126.94	\$364,302.11
Non-Participating	\$398,107.27	\$307,031.75	\$91,075.52
Total Earnings	\$1,990,536.32	\$1,535,158.69	\$455,377.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,990,536.32	\$1,535,158.69	\$455,377.63
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:	\$1,990,536.32	\$1,535,158.69	

Total Payable:	\$455,377.63
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Contract ID: B1CBA2101008-0

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Pay Period: 12/01/2021

to 12/31/2021

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1198573.000	.312 .050 .362	\$59,928.65	\$433,883.43
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	748.250 291.000 1,039.250	\$20,681.37	\$73,859.50
0025	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	10,200.000 424.260	1,921.152 615.627 2,536.779	\$261,185.91	\$1,076,253.86
0035	609-1000	REMOVE ROADWAY SLAB	SY	30,050.000 47.180	4,989.623 2,407.412 7,397.035	\$113,581.70	\$348,992.11

Category Amount:	\$455,377.63	\$1,932,988.90
Project Total Amount:	\$455,377.63	\$1,990,536.32