

Rpt-ID: RCPESPRJ

Georgia

Date: 06/03/2022

User: C0006704

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0006

Pay Period: 01/01/2022
to 05/31/2022

Contract Location:

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

Time Allowed: 381 Days

Elapsed Calender Days: 412 Days

Percent Time: 108.14

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

ATLANTA GA 30341-2207

Date Work Began: 09/27/2021

Phone: (770)455-6142

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2022

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$13,699,530.88

Original Contract Amount \$13,699,530.88

Funds Available \$10,673,677.20

Percent Complete 22.36%

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	\$10,673,677.20	22.09%	\$1,035,317.36

Chief Engineer

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Estimate Number: 0006

Pay Period: 01/01/2022
to 05/31/2022

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$2,450,219.74	\$1,592,429.05	\$857,790.69
Non-Participating	\$612,554.94	\$398,107.27	\$214,447.67
Total Earnings	\$3,062,774.68	\$1,990,536.32	\$1,072,238.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,062,774.68	\$1,990,536.32	\$1,072,238.36
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	(\$36,921.00)	\$0.00	(\$36,921.00)
Total:	\$3,025,853.68	\$1,990,536.32	

Total Payable: **\$1,035,317.36**

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Pay Period: 01/01/2022
to 05/31/2022

Project Number M006021

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.362		
				1198573.000	.033		
					.395	\$39,552.91	\$473,436.34
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000	1,039.250		
				71.070	777.000		
					1,816.250	\$55,221.39	\$129,080.89
0025	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	10,200.000	2,536.779		
				424.260	1,702.916		
					4,239.695	\$722,479.14	\$1,798,733.00
0035	609-1000	REMOVE ROADWAY SLAB	SY	30,050.000	7,397.035		
				47.180	5,404.513		
					12,801.548	\$254,984.92	\$603,977.03
Category Amount:						\$1,072,238.36	\$3,005,227.26
Project Total Amount:						\$1,072,238.36	\$3,062,774.68