

Rpt-ID: RCPESPRJ

Georgia

Date: 07/06/2022

User: C0006704

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0007

Pay Period: 06/01/2022

to 06/28/2022

**Contract Location:**

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

**Time Allowed:** 381 **Days**  
**Elapsed Calender Days:** 440 **Days**  
**Percent Time:** 115.49

**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** \$10,191,399.83  
**Percent Complete** 26.12%

**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	\$10,191,399.83	25.61%	\$482,277.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0007

Pay Period: 06/01/2022

to 06/28/2022

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$2,862,720.04	\$2,450,219.74	\$412,500.30
Non-Participating	\$715,680.01	\$612,554.94	\$103,125.07
<b>Total Earnings</b>	<b>\$3,578,400.05</b>	<b>\$3,062,774.68</b>	<b>\$515,625.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,578,400.05</b>	<b>\$3,062,774.68</b>	<b>\$515,625.37</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	(\$70,269.00)	(\$36,921.00)	(\$33,348.00)
<b>Total:</b>	<b>\$3,508,131.05</b>	<b>\$3,025,853.68</b>	

**Total Payable: \$482,277.37**

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0007

Pay Period: 06/01/2022

to 06/28/2022

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	.395 .076 .471	\$91,091.55	\$564,527.88
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	1,816.250 310.000 2,126.250	\$22,031.70	\$151,112.59
0025	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	10,200.000 424.260	4,239.695 697.713 4,937.408	\$296,011.72	\$2,094,744.72
0035	609-1000	REMOVE ROADWAY SLAB	SY	30,050.000 47.180	12,801.548 2,257.109 15,058.657	\$106,490.40	\$710,467.44

<b>Category Amount:</b>	\$515,625.37	\$3,520,852.63
<b>Project Total Amount:</b>	\$515,625.37	\$3,578,400.05