

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0012

Pay Period: 11/01/2022

to 11/30/2022

**Contract Location:**

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

**Time Allowed:** 381 **Days**  
**Elapsed Calender Days:** 595 **Days**  
**Percent Time:** 156.17

**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** \$7,572,353.41  
**Percent Complete** 46.59%

**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	\$7,572,353.41	44.73%	\$497,958.97

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0012

Pay Period: 11/01/2022

to 11/30/2022

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$5,105,641.18	\$4,678,690.00	\$426,951.18
Non-Participating	\$1,276,410.29	\$1,169,672.50	\$106,737.79
<b>Total Earnings</b>	<b>\$6,382,051.47</b>	<b>\$5,848,362.50</b>	<b>\$533,688.97</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,382,051.47</b>	<b>\$5,848,362.50</b>	<b>\$533,688.97</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	(\$254,874.00)	(\$219,144.00)	(\$35,730.00)
<b>Total:</b>	<b>\$6,127,177.47</b>	<b>\$5,629,218.50</b>	

**Total Payable: \$497,958.97**

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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	.574 .087 .661	\$104,275.85	\$792,256.75
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	3,679.750 266.000 3,945.750	\$18,904.62	\$280,424.45
0025	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	10,200.000 424.260	8,410.094 711.135 9,121.229	\$301,706.14	\$3,869,772.62
0035	609-1000	REMOVE ROADWAY SLAB	SY	30,050.000 47.180	26,987.025 2,306.112 29,293.137	\$108,802.36	\$1,382,050.20

<b>Category Amount:</b>	\$533,688.97	\$6,324,504.02
<b>Project Total Amount:</b>	\$533,688.97	\$6,382,051.47