

Rpt-ID: RCPESPRJ

Georgia

Date: 04/06/2023

User: C0007811

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0016

Pay Period: 03/01/2023

to 03/31/2023

**Contract Location:**

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

**Time Allowed:** 746 **Days**  
**Elapsed Calender Days:** 716 **Days**  
**Percent Time:** 95.98

**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:** 04/30/2023

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** \$3,686,545.33  
**Percent Complete** 69.95%

**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	\$3,686,545.33	73.09%	\$426,210.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0016

Pay Period: 03/01/2023

to 03/31/2023

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$7,665,759.29	\$7,324,790.78	\$340,968.51
Non-Participating	\$1,916,439.84	\$1,831,197.71	\$85,242.13
<b>Total Earnings</b>	<b>\$9,582,199.13</b>	<b>\$9,155,988.49</b>	<b>\$426,210.64</b>
Stockpiled Materials	\$430,786.42	\$430,786.42	\$0.00
<b>Gross Earnings</b>	<b>\$10,012,985.55</b>	<b>\$9,586,774.91</b>	<b>\$426,210.64</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$10,012,985.55</b>	<b>\$9,586,774.91</b>	

**Total Payable: \$426,210.64**

Estimate Summary By Project

Contract ID: B1CBA2101008-0

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Pay Period: 03/01/2023

to 03/31/2023

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	.846		
				1198573.000	.104		
		M006021			.950	\$124,651.59	\$1,138,644.35
0030	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		740,162.000	.000		
				2.350	128,323.000		
		A			128,323.000	\$301,559.05	\$301,559.05
<b>Category Amount:</b>						\$426,210.64	\$1,440,203.40
<b>Project Total Amount:</b>						\$426,210.64	\$9,582,199.13