

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2023

User: C0007811

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0017

Pay Period: 04/01/2023

to 04/30/2023

Contract Location:

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

Time Allowed: 746 Days
Elapsed Calender Days: 746 Days
Percent Time: 100.00

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 \$3,061,103.23
Percent Complete 74.51%

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	\$3,061,103.23	77.66%	\$625,442.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0017

Pay Period: 04/01/2023

to 04/30/2023

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$8,166,112.97	\$7,665,759.29	\$500,353.68
Non-Participating	\$2,041,528.26	\$1,916,439.84	\$125,088.42
Total Earnings	\$10,207,641.23	\$9,582,199.13	\$625,442.10
Stockpiled Materials	\$430,786.42	\$430,786.42	\$0.00
Gross Earnings	\$10,638,427.65	\$10,012,985.55	\$625,442.10
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:	\$10,638,427.65	\$10,012,985.55	

Total Payable: \$625,442.10

Estimate Summary By Project

Contract ID: B1CBA2101008-0

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1198573.000	.950 .031 .981	\$37,155.76	\$1,175,800.11
		M006021					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 71.070	5,563.750 1,227.000 6,790.750	\$87,202.89	\$482,618.60
0030	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		740,162.000 2.350	128,323.000 213,227.000 341,550.000	\$501,083.45	\$802,642.50
		A					
Category Amount:						\$625,442.10	\$2,461,061.21
Project Total Amount:						\$625,442.10	\$10,207,641.23