

Rpt-ID: RCPESPRJ

Georgia

Date: 06/06/2023

User: C0007811

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0018

Pay Period: 05/01/2023

to 05/31/2023

Contract Location:

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

Time Allowed: 746 **Days**

Elapsed Calender Days: 777 **Days**

Percent Time: 104.16

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: 04/30/2023

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$13,699,530.88

Original Contract Amount \$13,699,530.88

Funds Available \$2,227,334.15

Percent Complete 80.87%

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	\$2,227,334.15	83.74%	\$833,769.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0018

Pay Period: 05/01/2023

to 05/31/2023

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$8,862,684.81	\$8,166,112.97	\$696,571.84
Non-Participating	\$2,215,671.22	\$2,041,528.26	\$174,142.96
Total Earnings	\$11,078,356.03	\$10,207,641.23	\$870,714.80
Stockpiled Materials	\$430,761.70	\$430,786.42	(\$24.72)
Gross Earnings	\$11,509,117.73	\$10,638,427.65	\$870,690.08
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:	\$11,472,196.73	\$10,638,427.65	

Total Payable: \$833,769.08

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0018

Pay Period: 05/01/2023

to 05/31/2023

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1198573.000	.981 .019 1.000	\$22,772.89	\$1,198,573.00
		M006021					
0030	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		740,162.000 2.350	341,550.000 242,928.000 584,478.000	\$570,880.80	\$1,373,523.30
		A					
0165	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		22.270 30354.210	.000 1.110 1.110	\$33,693.17	\$33,693.17
0170	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		36.940 12141.680	.000 1.070 1.070	\$12,991.60	\$12,991.60
0175	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		36.940 12141.680	.000 .060 .060	\$728.50	\$728.50
0180	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		22.270 21247.950	.000 10.808 10.808	\$229,647.84	\$229,647.84
Category Amount:						\$870,714.80	\$2,849,157.41
Project Total Amount:						\$870,714.80	\$11,078,356.03