

Contract ID: B1CBA2101008-0

Estimate Number: 0022

Pay Period: 12/23/2023 to 09/13/2024

Contract Location:

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

Time Allowed:

859 Days

Elapsed Calender Days:

859 Days

Percent Time:

100.00

District: 7

Area: 03

Contractor:

PRECISION 2000, INC.

2215 LAWSON WAY

ATLANTA

GA 30341-2207

Phone: (770)455-6142

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:

08/21/2023

Date Accepted:

00/00/0000

Adjusted Completion Date:

08/21/2023

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

\$123,858.81

Percent Complete

95.96%

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	\$123,858.81	99.10%	\$142,920.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 09/13/2024

User: C0007811

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0022

Pay Period: 12/23/2023
to 09/13/2024

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$10,516,308.23	\$10,516,308.23	\$0.00
Non-Participating	\$2,629,077.09	\$2,629,077.09	\$0.00
Total Earnings	\$13,145,385.32	\$13,145,385.32	\$0.00
Stockpiled Materials	\$430,286.75	\$430,286.75	\$0.00
Gross Earnings	\$13,575,672.07	\$13,575,672.07	\$0.00
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	(\$142,920.00)	\$142,920.00
Total:	\$13,575,672.07	\$13,432,752.07	
Total Payable:			\$142,920.00