

Contract ID: B1CBA2101008-0

Estimate Number: 0024

Pay Period: 10/16/2024
to 10/24/2024

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

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

\$124,647.44

Percent Complete

95.95%

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	\$124,647.44	99.09%	\$-1,710.99

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 10/28/2024

User: C0007811

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0024

Pay Period: 10/16/2024
to 10/24/2024

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

Federal State Project Number: M006021

	Total to Date	Prev to Date	This Estimate
Participating	\$10,515,677.33	\$10,517,046.12	(\$1,368.79)
Non-Participating	\$2,628,919.36	\$2,629,261.56	(\$342.20)
Total Earnings	\$13,144,596.69	\$13,146,307.68	(\$1,710.99)
Stockpiled Materials	\$430,286.75	\$430,286.75	\$0.00
Gross Earnings	\$13,574,883.44	\$13,576,594.43	(\$1,710.99)
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:	\$13,574,883.44	\$13,576,594.43	
Total Payable:			(\$1,710.99)

Rpt-ID: RCPESPRJ

Georgia

Date: 10/28/2024

User: C0007811

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0024

Pay Period: 10/16/2024
to 10/24/2024

Project Number M006021

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
	Category Number:	0100 ROADWAY					
0115	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		4,696.000	5,383.000		
				2.300	135.000		
					5,518.000	\$310.50	\$12,691.40
0140	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	355.000	1,836.370		
				5.750	-351.564		
					1,484.806	\$-2,021.49	\$8,537.63
Category Amount:						\$-1,710.99	\$21,229.03
Project Total Amount:						(\$1,710.99)	\$13,144,596.69