

Rpt-ID: RCPESPRJ

Georgia

Date: 04/25/2025

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0026

Pay Period: 01/25/2025  
to 04/15/2025

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

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: 03/13/2025

Adjusted Completion Date: 08/21/2023

ATLANTA

GA 30341

Phone: (770)455-6142

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 \$554,934.19

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	\$554,934.19	95.95%	\$0.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA2101008-0

Estimate Number: 0026

Pay Period: 01/25/2025  
to 04/15/2025

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	\$10,515,677.33	\$0.00
Non-Participating	\$2,628,919.36	\$2,628,919.36	\$0.00
Total Earnings	<b>\$13,144,596.69</b>	<b>\$13,144,596.69</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$13,144,596.69</b>	<b>\$13,144,596.69</b>	<b>\$0.00</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
Total:	<b>\$13,144,596.69</b>	<b>\$13,144,596.69</b>	

Total Payable: **\$0.00**