

Estimate Summary By Project

Contract ID: B1CBA1800778-0

Estimate Number: 0014

Pay Period: 08/01/2019

to 11/30/2019

Contract Location:

I-16/SR 404 BEGIN WEST OF SGODA RD AND EXT WEST O

Time Allowed: 269 **Days**
Elapsed Calender Days: 269 **Days**
Percent Time: 100.00

District: 3

Area: 04

Contractor:

CAUSIE CONTRACTING, INC.
201 PLAINS RD.

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 07/05/2018
Date Notice to Proceed: 07/06/2018
Date Work Began: 09/26/2018
Date Time Stopped: 03/31/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

MASON MI 48854-9627

Phone: (517)676-3700

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$10,988,435.00
Original Contract Amount \$8,491,635.00
Funds Available \$716,445.24
Percent Complete 93.48%

Counties:

Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005683	\$10,988,435.00	\$8,491,635.00	\$716,445.24	93.48%	\$15,678.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800778-0

Estimate Number: 0014

Pay Period: 08/01/2019

to 11/30/2019

Project Number: M005683 I-16/SR 404 - PLMX RESF

Federal State Project Number: M005683

	Total to Date	Prev to Date	This Estimate
Participating	\$8,217,591.81	\$8,205,049.01	\$12,542.80
Non-Participating	\$2,054,397.95	\$2,051,262.25	\$3,135.70
Total Earnings	\$10,271,989.76	\$10,256,311.26	\$15,678.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,271,989.76	\$10,256,311.26	\$15,678.50
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:	\$10,271,989.76	\$10,256,311.26	

Total Payable:	\$15,678.50
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1800778-0

Estimate Number: 0014

Pay Period: 08/01/2019
to 11/30/2019

Project Number M005683

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: 0010 ROADWAY							
0065	654-1003	RAISED PVMT MARKERS TP 3	EA	4,000.000 6.000	3,055.000 706.000 3,761.000	\$4,236.00	\$22,566.00
0080	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		6,480.000 5.750	3,271.000 1,990.000 5,261.000	\$11,442.50	\$30,250.75
Category Amount:						\$15,678.50	\$52,816.75
Project Total Amount:						\$15,678.50	\$10,271,989.76