

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

I-85/SR 403 BEGINNING AT THE FULTON COUNTY LINE AND SOUTH OF PALMETTO-TYRONE RD. (E)

Time Allowed: 303 **Days**
Elapsed Calender Days: 152 **Days**
Percent Time: 50.17

District: 3

Area: 05

Contractor:

CAUSIE CONTRACTING, INC.
201 PLAINS RD.

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/02/2020
Date Work Began: 10/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

MASON MI 48854-9627

Phone: (517)676-3700

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,280,613.25
Original Contract Amount \$2,280,613.25
Funds Available \$1,587,815.56
Percent Complete 30.38%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006028	\$2,280,613.25	\$2,280,613.25	\$1,587,815.56	30.38%	\$359,524.24

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Project Number: M006028 I-85/SR 403 - PVMNT MRKG, PLMX RSRF, SHLDR F

Federal State Project Number: M006028

	Total to Date	Prev to Date	This Estimate
Participating	\$554,238.15	\$266,618.76	\$287,619.39
Non-Participating	\$138,559.54	\$66,654.69	\$71,904.85
Total Earnings	\$692,797.69	\$333,273.45	\$359,524.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$692,797.69	\$333,273.45	\$359,524.24
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:	\$692,797.69	\$333,273.45	

Total Payable: \$359,524.24

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Project Number M006028

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 305000.000	.250 .146 .396	\$44,530.00	\$120,780.00
		M006028					
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	1,155.000 390.000	377.838 469.216 847.054	\$182,994.24	\$330,351.06
0040	609-1000	REMOVE ROADWAY SLAB	SY	3,500.000 125.000	877.333 1,056.000 1,933.333	\$132,000.00	\$241,666.63
Category Amount:						\$359,524.24	\$692,797.69
Project Total Amount:						\$359,524.24	\$692,797.69