

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0006

Pay Period: 03/01/2021

to 04/30/2021

**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:** 303 **Days**  
**Percent Time:** 100.00

**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** \$2,304,613.25  
**Original Contract Amount** \$2,280,613.25  
**Funds Available** \$1,216,176.62  
**Percent Complete** 47.23%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006028	\$2,304,613.25	\$2,280,613.25	\$1,216,176.62	47.23%	\$3,965.00

Chief Engineer

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to 04/30/2021

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	\$870,749.30	\$867,577.30	\$3,172.00
Non-Participating	\$217,687.33	\$216,894.33	\$793.00
<b>Total Earnings</b>	<b>\$1,088,436.63</b>	<b>\$1,084,471.63</b>	<b>\$3,965.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,088,436.63</b>	<b>\$1,084,471.63</b>	<b>\$3,965.00</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
<b>Total:</b>	<b>\$1,088,436.63</b>	<b>\$1,084,471.63</b>	

**Total Payable: \$3,965.00**

Rpt-ID: RCPEsprj

Georgia

Date: 05/17/2021

User: rospires

Department of Transportation

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.708		
				305000.000	.013		
					.721	\$3,965.00	\$219,905.00
		M006028					
<b>Category Amount:</b>						\$3,965.00	\$219,905.00
<b>Project Total Amount:</b>						\$3,965.00	\$1,088,436.63