Estimate Summary By Project

Contract ID: B1CBA2001611-0 **Estimate Number:** 0008 **Pay Period:** 06/04/2021 **to** 11/30/2021

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

District: 3 **Area:** 05

Time Allowed: 303 **Days**
Elapsed Calender Days: 517 **Days**
Percent Time: 170.63

Contractor:
CAUSIE CONTRACTING, INC.
201 PLAINS RD.

MASON MI 48854-9627
Phone: (517)676-3700

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

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	$322,237.78
Percent Complete	89.65%

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	$322,237.78	86.02%	$764,337.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001611-0 **Estimate Number:** 0008 **Pay Period:** 06/04/2021 **to** 11/30/2021

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	$1,652,839.56	$985,065.97	$667,773.59
Non-Participating	$413,209.91	$246,266.50	$166,943.41
Total Earnings	**$2,066,049.47**	**$1,231,332.47**	**$834,717.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,066,049.47**	**$1,231,332.47**	**$834,717.00**
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	($83,674.00)	($13,294.00)	($70,380.00)
Total:	**$1,982,375.47**	**$1,218,038.47**	

Total Payable: **$764,337.00**

Contract ID: B1CBA2001611-0 **Estimate Number:** 0008 **Pay Period:** 06/04/2021 to 11/30/2021

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	.722		
				305000.000	.057		
					.779	$17,385.00	$237,595.00
		M006028					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				10000.000	1.000		
					1.000	$10,000.00	$10,000.00
		M006028					
0020	431-1000	GRIND CONC PVMT	SY	87,915.000	83,850.444		
				3.250	6,374.195		
					90,224.639	$20,716.13	$293,230.08
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	1,155.000	847.054		
				390.000	580.242		
					1,427.296	$226,294.38	$556,645.44
0040	609-1000	REMOVE ROADWAY SLAB	SY	3,500.000	1,933.333		
				125.000	1,406.667		
					3,340.000	$175,833.38	$417,500.00
0045	654-1003	RAISED PVMT MARKERS TP 3	EA	6,000.000	.000		
				3.500	6,720.000		
					6,720.000	$23,520.00	$23,520.00
0055	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME	LM	6.700	.000		
		E, YELLOW		19500.000	3.020		
					3.020	$58,890.00	$58,890.00
0060	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME	LM	6.700	.000		
		RAST (BLACK-WHITE)		35500.000	2.750		
					2.750	$97,625.00	$97,625.00
0065	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN	GLM	10.100	.000		
		, WHITE		10500.000	9.600		
					9.600	$100,800.00	$100,800.00

Estimate Summary By Project

Contract ID: B1CBA2001611-0 **Estimate Number:** 0008 **Pay Period:** 06/04/2021 to 11/30/2021

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					
0070	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN , BLACK	GLM	10.100 10500.000	.000 9.600 9.600	$100,800.00	$100,800.00
0085	700-8000	FERTILIZER MIXED GRADE	TN	.010 12000.000	.000 .029 .029	$348.00	$348.00
0100	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	1,333.000 1.000	.000 706.111 706.111	$706.11	$706.11
0115	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T A	LF	73,550.000 1.750	81,480.480 1,028.000 82,508.480	$1,799.00	$144,389.84
					Category Amount:	$834,717.00	$2,042,049.47
					Project Total Amount:	$834,717.00	$2,066,049.47