

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0010

Pay Period: 04/24/2022

to 03/17/2023

Contract Location:

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

Time Allowed: 525 **Days**
Elapsed Calender Days: 507 **Days**
Percent Time: 96.57

District: 3

Area: 05

Contractor:

CAUSIE CONTRACTING, INC.
201 PLAINS RD.

Date Let: 05/22/2020
Date Awarded: 06/05/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/02/2020
Date Work Began: 10/24/2020
Date Time Stopped: 11/20/2021
Date Accepted: 01/12/2023
Adjusted Completion Date: 12/08/2021

MASON MI 48854-9627

Phone: (517)676-3700

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,354,615.15

Original Contract Amount \$2,280,613.25

Funds Available \$209,480.68

Percent Complete 91.10%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006028	\$2,354,615.15	\$2,280,613.25	\$209,480.68	91.10%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001611-0

Estimate Number: 0010

Pay Period: 04/24/2022

to 03/17/2023

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	\$1,716,107.56	\$1,716,107.56	\$0.00
Non-Participating	\$429,026.91	\$429,026.91	\$0.00
Total Earnings	\$2,145,134.47	\$2,145,134.47	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,145,134.47	\$2,145,134.47	\$0.00
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	\$0.00	\$0.00	\$0.00
Total:	\$2,145,134.47	\$2,145,134.47	

Total Payable: \$0.00