

Estimate Summary By Project

Contract ID: B1CBA2001814-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

HART COUNTY LINE AND EXTENDING NORTH OF LUCILLE (CR 856). (E)

Time Allowed: 307 **Days**
Elapsed Calender Days: 246 **Days**
Percent Time: 80.13

District: 1

Area: 03

Contractor:

COLDITZ TRUCKING, INC.
191 BILL DONALDSON CIRCLE

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/27/2020
Date Notice to Proceed: 08/28/2020
Date Work Began: 02/17/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2021

BLAIRSVILLE GA 30512-4038

Phone: (706)745-6247

Escrow Agent:

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$985,982.03
Original Contract Amount \$985,982.03
Funds Available \$182,108.57
Percent Complete 81.53%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005882	\$985,982.03	\$985,982.03	\$182,108.57	81.53%	\$119,870.12

Chief Engineer

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to 04/30/2021

Project Number: M005882 SR 17 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005882

	Total to Date	Prev to Date	This Estimate
Participating	\$643,098.77	\$547,202.67	\$95,896.10
Non-Participating	\$160,774.69	\$136,800.67	\$23,974.02
Total Earnings	\$803,873.46	\$684,003.34	\$119,870.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$803,873.46	\$684,003.34	\$119,870.12
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:	\$803,873.46	\$684,003.34	

Total Payable:	\$119,870.12
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Project Number M005882

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 118338.370	.335 .609 .944	\$72,068.07	\$111,711.42
		M005882					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 98.920	954.980 .000 954.980	\$0.00	\$94,466.62
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,151.000 73.490	1,689.150 .000 1,689.150	\$0.00	\$124,135.63
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		6,625.000 68.850	5,895.130 338.780 6,233.910	\$23,325.00	\$429,204.70
0040	413-0750	TACK COAT	GL	11,242.000 3.010	6,604.000 868.000 7,472.000	\$2,612.68	\$22,490.72
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,804.000 3.550	.000 1,226.667 1,226.667	\$4,354.67	\$4,354.67
0050	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		5.538 2050.000	.000 3.914 3.914	\$8,023.70	\$8,023.70
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		30.000 90.000	.000 24.000 24.000	\$2,160.00	\$2,160.00
0060	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 150.000	.000 1.000 1.000	\$150.00	\$150.00

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Category Number: 0010 ROADWAY							
0065	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		3.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,175.000 9.000	.000 509.000 509.000	\$4,581.00	\$4,581.00
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		6.300 2500.000	.000 .666 .666	\$1,665.00	\$1,665.00
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.000 2500.000	.000 .192 .192	\$480.00	\$480.00
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,595.000 5.000	.000 .000 .000	\$0.00	\$0.00
0120	700-6910	PERMANENT GRASSING	AC	1.320 1000.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$119,870.12	\$803,873.46
Project Total Amount:						\$119,870.12	\$803,873.46