

Estimate Summary By Project

Contract ID: B1CBA2001814-0

Estimate Number: 0007

Pay Period: 07/01/2021

to 09/15/2021

Contract Location:

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

Time Allowed: 307 **Days**
Elapsed Calender Days: 307 **Days**
Percent Time: 100.00

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: 06/30/2021
Date Accepted: 08/04/2021
Adjusted Completion Date: 06/30/2021

BLAIRSVILLE GA 30512-4038

Phone: (706)745-1218

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 \$100,001.71
Percent Complete 89.86%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005882	\$985,982.03	\$985,982.03	\$100,001.71	89.86%	\$0.00

Chief Engineer

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

Federal State Project Number: M005882

	Total to Date	Prev to Date	This Estimate
Participating	\$708,784.26	\$708,784.26	\$0.00
Non-Participating	\$177,196.06	\$177,196.06	\$0.00
Total Earnings	\$885,980.32	\$885,980.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$885,980.32	\$885,980.32	\$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:	\$885,980.32	\$885,980.32	

Total Payable:	\$0.00
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