

Estimate Summary By Project

Contract ID: B1CBA2100825-0

Estimate Number: 0009

Pay Period: 05/27/2022

to 03/13/2023

Contract Location:

SR 332 BEGINNING AT SR 11 AND EXTENDING TO SR 60. (E)

Time Allowed: 297 **Days**
Elapsed Calender Days: 281 **Days**
Percent Time: 94.61

District: 1

Area: 01

Contractor:

COLDITZ TRUCKING, INC.
191 BILL DONALDSON CIRCLE

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 03/01/2021
Date Notice to Proceed: 03/10/2021
Date Work Began: 08/23/2021
Date Time Stopped: 12/15/2021
Date Accepted: 05/18/2022
Adjusted Completion Date: 12/31/2021

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 \$1,178,962.85
Original Contract Amount \$1,178,962.85
Funds Available \$219,991.39
Percent Complete 81.34%

Counties:

Hall Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005243	\$1,178,962.85	\$1,178,962.85	\$219,991.39	81.34%	\$0.00

Chief Engineer

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Estimate Number: 0009

Pay Period: 05/27/2022

to 03/13/2023

Project Number: M005243 SR 332 - PLMX RSRF

Federal State Project Number: M005243

	Total to Date	Prev to Date	This Estimate
Participating	\$767,177.16	\$767,177.16	\$0.00
Non-Participating	\$191,794.30	\$191,794.30	\$0.00
Total Earnings	\$958,971.46	\$958,971.46	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$958,971.46	\$958,971.46	\$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:	\$958,971.46	\$958,971.46	

Total Payable:	\$0.00
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