

Estimate Summary By Project

Contract ID: B1CBA2100839-0

Estimate Number: 0007

Pay Period: 11/24/2021 to 03/17/2022

Contract Location:

6.830MI.MILL&RESURF.US 76/SR282@E.SR61/HWY411 TO G

Time Allowed: 278 Days
Elapsed Calender Days: 278 Days
Percent Time: 100.00

District: 6

Area: 02

Contractor:

COLDITZ TRUCKING, INC.
191 BILL DONALDSON CIRCLE

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 03/20/2021
Date Notice to Proceed: 03/29/2021
Date Work Began: 06/14/2021
Date Time Stopped: 12/31/2021
Date Accepted: 02/03/2022
Adjusted Completion Date: 12/31/2021

BLAIRSVILLE GA 30512-4038

Phone: (706)745-1218

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$1,669,429.07
Original Contract Amount \$1,669,429.07
Funds Available \$156,209.18
Percent Complete 90.64%

Counties:

Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006002	\$1,669,429.07	\$1,669,429.07	\$156,209.18	90.64%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0007

Pay Period: 11/24/2021

to 03/17/2022

Project Number: M006002 SR 282 / US 76 - RESURF AND MAINT

Federal State Project Number: M006002

	Total to Date	Prev to Date	This Estimate
Participating	\$1,210,575.91	\$1,210,575.91	\$0.00
Non-Participating	\$302,643.98	\$302,643.98	\$0.00
Total Earnings	\$1,513,219.89	\$1,513,219.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,513,219.89	\$1,513,219.89	\$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:	\$1,513,219.89	\$1,513,219.89	

Total Payable:	\$0.00
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