

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 07/31/2014

Contract Location: BUFFINGTON RD (CR 1385) OVER MORNING CREEK TRIBU`
Time Allowed: 498 Days
Elapsed Calender Days: 133 Days
Percent Time: 26.71

District: 7 **Area:** 03

Contractor: TIDWELL CONSTRUCTION COMPANY
 P. O. DRAWER 1466
 DOUGLASVILLE GA 30133-1466
Phone: (770)942-5121
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 03/12/2014
Date Notice to Proceed: 03/21/2014
Date Work Began: 07/02/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2015

Current Contract Amount \$1,808,271.99 **Counties:**
Original Contract Amount \$1,784,012.68 Fulton
Funds Available \$1,761,859.86
Percent Complete 2.57%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
742976-	\$1,808,271.99	\$1,784,012.68	\$1,761,859.86	2.57%	\$46,412.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 07/31/2014

Project Number: 742976- BUFFINGTON RD (CR 1385) - BRIDGE REPLACEME

Federal State Project Number: BRSLB-9075-00(007)

	Total to Date	Prev to Date	This Estimate
Participating	\$37,129.70	\$0.00	\$37,129.70
Non-Participating	\$9,282.43	\$0.00	\$9,282.43
Total Earnings	\$46,412.13	\$0.00	\$46,412.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,412.13	\$0.00	\$46,412.13
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:	\$46,412.13	\$0.00	

Total Payable:	\$46,412.13
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0001

Pay Period: 03/21/2014

to 07/31/2014

Project Number 742976-

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 - BRSLB-9075-00(007)	LS	1.000 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
0010	210-0100	GRADING COMPLETE - BRSLB-9075-00(007)	LS	1.000 180000.000	.000 .230 .230	\$41,400.00	\$41,400.00
0035	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,500.000 1.000	.000 834.000 834.000	\$834.00	\$834.00
Category Amount:						\$44,734.00	\$44,734.00
Category Number: 0030 TEMP EROSION CONTROL							
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,870.000 2.500	.000 671.250 671.250	\$1,678.13	\$1,678.13
Category Amount:						\$1,678.13	\$1,678.13
Project Total Amount:						\$46,412.13	\$46,412.13