Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2001211-0 **Estimate Number:** 0021 **Pay Period:** 09/25/2022 **to** 03/07/2023

Contract Location:
JORDAN HILL RD (CR 508) OVER TROUBLESOME CREEK TI

Time Allowed: 541 **Days**
Elapsed Calender Days: 544 **Days**
Percent Time: 100.55

District: 3 **Area:** 01

Contractor:
TIDWELL CONSTRUCTION COMPANY
P. O. DRAWER 1466

DOUGLASVILLE GA 30133-1466
Phone: (770)942-5121

Date Let: 02/21/2020
Date Awarded: 03/06/2020
Date Contract Executed: 05/18/2020
Date Notice to Proceed: 05/21/2020
Date Work Began: 07/09/2020
Date Time Stopped: 11/15/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/12/2021

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$1,975,219.49
Original Contract Amount	$1,656,222.90
Funds Available	$31,261.43
Percent Complete	98.45%

Counties:
Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331910-	$1,975,219.49	$1,656,222.90	$31,261.43	98.42%	$4,895.53

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001211-0 **Estimate Number:** 0021 **Pay Period:** 09/25/2022 **to** 03/07/2023

Project Number: 331910- JORDAN HILL RD (CR 508) - BRIDGE CONSTR

Federal State Project Number: 331910-

	Total to Date	Prev to Date	This Estimate
Participating	$1,555,759.26	$1,551,842.84	$3,916.42
Non-Participating	$388,939.80	$387,960.69	$979.11
Total Earnings	**$1,944,699.06**	**$1,939,803.53**	**$4,895.53**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,944,699.06**	**$1,939,803.53**	**$4,895.53**
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	($741.00)	($741.00)	$0.00
Total:	**$1,943,958.06**	**$1,939,062.53**	

Total Payable: **$4,895.53**

Contract ID: B1CBA2001211-0 **Estimate Number:** 0021 **Pay Period:** 09/25/2022 **to** 03/07/2023

Project Number 331910-

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						
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	256.000	346.180		
		L BITUM MATL & H LIME		126.000	.000		
					346.180	$.00	$43,618.68
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	430.000	372.460		
		TL & H LIME		115.000	.000		
					372.460	$.00	$42,832.90
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	271.000	392.900		
		L & H LIME		119.000	.000		
					392.900	$.00	$46,755.10
0045	441-0303	CONC SPILLWAY, TP 3	EA	4.000	4.000		
				2000.000	.000		
					4.000	$.00	$8,000.00
0110	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	29.000	14.250		
		/SAND BAGS		372.550	4.750		
					19.000	$1,769.61	$7,078.45
0115	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	92.000	49.125		
		RAW CHECK DAM		6.650	16.375		
					65.500	$108.89	$435.58
0120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	3.000	1.500		
				1332.000	.500		
					2.000	$666.00	$2,664.00
0160	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,400.000	2,050.313		
				4.300	546.750		
					2,597.063	$2,351.03	$11,167.37
0260	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	350.000	175.000		
				25.000	.000		
					175.000	$.00	$4,375.00

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Category Number:	0010	ROADWAY					
0265	433-1000	REINF CONC APPROACH SLAB	SY	284.000	284.000		
				160.000	.000		
					284.000	$.00	$45,440.00
				Category Amount:		$4,895.53	$212,367.08
Category Number:	0020	BRIDGE NO. 1 - OVER TROUBLESOME CREEK TRIBUTARY					
0295	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				175000.000	.000		
					1.000	$.00	$175,000.00
		1					
0300	500-3101	CLASS A CONCRETE	CY	47.000	46.800		
				2100.000	.000		
					46.800	$.00	$98,280.00
0305	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	528.000	528.000		
				250.000	.000		
					528.000	$.00	$132,000.00
		1					
0340	500-2100	CONCRETE BARRIER	LF	168.000	168.000		
				100.000	.000		
					168.000	$.00	$16,800.00
9080	500-3101	CLASS A CONCRETE	CY	.000	98.590		
				493.000	.000		
					98.590	$.00	$48,604.87
		CLASS A CONCRETE					
		ITEM ADDED BY SA					
				Category Amount:		$0.00	$470,684.87
				Project Total Amount:		$4,895.53	$1,944,699.06