

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0009

Pay Period: 03/01/2015

to 04/02/2015

Contract Location: BUFFINGTON RD (CR 1385) OVER MORNING CREEK TRIBU`
Time Allowed: 498 Days
Elapsed Calender Days: 378 Days
Percent Time: 75.90

District: 7 **Area:** 03

Contractor: TIDWELL CONSTRUCTION COMPANY
 P. O. DRAWER 1466
 DOUGLASVILLE GA 30133-1466
Phone:
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 \$1,112,124.67
Percent Complete 30.19%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
742976-	\$1,808,271.99	\$1,784,012.68	\$1,112,124.67	38.50%	\$78,672.77

Chief Engineer

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0009

Pay Period: 03/01/2015

to 04/02/2015

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	\$436,723.93	\$373,785.71	\$62,938.22
Non-Participating	\$109,180.99	\$93,446.44	\$15,734.55
Total Earnings	\$545,904.92	\$467,232.15	\$78,672.77
Stockpiled Materials	\$150,242.40	\$150,242.40	\$0.00
Gross Earnings	\$696,147.32	\$617,474.55	\$78,672.77
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:	\$696,147.32	\$617,474.55	

Total Payable:	\$78,672.77
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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 -	LS	1.000 10000.000	.589 .003 .592	\$30.00	\$5,920.00
		BRSRB-9075-00(007)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 180000.000	.750 .063 .813	\$11,340.00	\$146,340.00
		BRSRB-9075-00(007)					
Category Amount:						\$11,370.00	\$152,260.00
Category Number: 0020 PERM EROSION CONTROL							
0095	700-8000	FERTILIZER MIXED GRADE	TN	1.000 600.000	1.500 .000 1.500	\$0.00	\$900.00
Category Amount:						\$0.00	\$900.00
Category Number: 0030 TEMP EROSION CONTROL							
0130	163-0232	TEMPORARY GRASSING	AC	1.000 1000.000	1.500 .000 1.500	\$0.00	\$1,500.00
0220	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 500.000	2.000 .000 2.000	\$0.00	\$1,000.00
Category Amount:						\$0.00	\$2,500.00
Category Number: 0050 BRIDGE NO 1 - OVER MORNING CREEK TRIBUTARY							
0270	500-3101	CLASS A CONCRETE	CY	81.000 1050.000	.000 14.013 14.013	\$14,713.65	\$14,713.65
0295	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	785.000 70.000	.000 432.416 432.416	\$30,269.12	\$30,269.12

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Category Number: 0050 BRIDGE NO 1 - OVER MORNING CREEK TRIBUTARY							
0310	520-5000	PILOT HOLES	LF	230.000 40.000	.000 258.000 258.000	\$10,320.00	\$10,320.00
0325	547-2014	PILE ENCASUREMENT, 14 IN PILE	LF	119.000 200.000	.000 60.000 60.000	\$12,000.00	\$12,000.00
Category Amount:						\$67,302.77	\$67,302.77
Category Number: 0080 UTILITY RELOCATION - UNION CITY SEWER							
0370	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	310.000 95.000	390.000 .000 390.000	\$0.00	\$37,050.00
Category Amount:						\$0.00	\$37,050.00
Project Total Amount:						\$78,672.77	\$545,904.92