

Estimate Summary By Project

Contract ID: B14728-14-000-0

Estimate Number: 0017

Pay Period: 02/17/2016

to 12/01/2017

**Contract Location:** BUFFINGTON RD (CR 1385) OVER MORNING CREEK TRIBU`

**Time Allowed:** 498 **Days**

**Elapsed Calender Days:** 544 **Days**

**Percent Time:** 109.24

**District:** 7                      **Area:** 03

**Contractor:** TIDWELL CONSTRUCTION COMPANY  
 P. O. DRAWER 1466

**Date Let:** 01/17/2014  
**Date Awarded:** 01/31/2014  
**Date Contract Executed:** 03/12/2014  
**Date Notice to Proceed:** 03/21/2014

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

**Date Work Began:** 07/02/2014  
**Date Time Stopped:** 09/15/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2015

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

**Current Contract Amount**                      \$1,808,271.99                      **Counties:**

**Original Contract Amount**                      \$1,784,012.68                      Fulton

**Funds Available**                      \$65,804.98

**Percent Complete**                      96.99%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
742976-	\$1,808,271.99	\$1,784,012.68	\$65,804.98	96.36%	\$16,732.57

Chief Engineer

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,403,063.22	\$1,389,677.16	\$13,386.06
Non-Participating	\$350,765.79	\$347,419.28	\$3,346.51
<b>Total Earnings</b>	<b>\$1,753,829.01</b>	<b>\$1,737,096.44</b>	<b>\$16,732.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,753,829.01</b>	<b>\$1,737,096.44</b>	<b>\$16,732.57</b>
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	(\$11,362.00)	(\$11,362.00)	\$0.00
<b>Total:</b>	<b>\$1,742,467.01</b>	<b>\$1,725,734.44</b>	

**Total Payable: \$16,732.57**

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<b>Category Number: 0010 ROADWAY</b>							
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		250.000 85.000	271.920 .000 271.920	\$0.00	\$23,113.20
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		220.000 78.000	269.180 .000 269.180	\$0.00	\$20,996.04
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		850.000 77.000	892.720 .000 892.720	\$0.00	\$68,739.44
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,315.000 25.000	1,606.620 .000 1,606.620	\$0.00	\$40,165.50
<b>Category Amount:</b>						\$0.00	\$153,014.18
<b>Category Number: 0020 PERM EROSION CONTROL</b>							
0095	700-8000	FERTILIZER MIXED GRADE	TN	1.000 600.000	1.850 .000 1.850	\$0.00	\$1,110.00
<b>Category Amount:</b>						\$0.00	\$1,110.00
<b>Category Number: 0030 TEMP EROSION CONTROL</b>							
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,870.000 2.500	1,937.500 652.500 2,590.000	\$1,631.25	\$6,475.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,435.000 1.000	300.000 50.000 350.000	\$50.00	\$350.00
<b>Category Amount:</b>						\$1,681.25	\$6,825.00

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<b>Category Number: 0020 PERM EROSION CONTROL</b>							
0125	714-1000	JUTE MESH	SY	2,440.000	2,447.000		
				1.500	.000		
					2,447.000	\$0.00	\$3,670.50
<b>Category Amount:</b>						\$0.00	\$3,670.50
<b>Category Number: 0030 TEMP EROSION CONTROL</b>							
0130	163-0232	TEMPORARY GRASSING	AC	1.000	1.500		
				1000.000	.000		
					1.500	\$0.00	\$1,500.00
<b>Category Amount:</b>						\$0.00	\$1,500.00
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0140	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,470.000	1,492.000		
				0.580	.000		
					1,492.000	\$0.00	\$865.36
0150	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,470.000	1,492.000		
				0.580	.000		
					1,492.000	\$0.00	\$865.36
0175	636-2070	GALV STEEL POSTS, TP 7	LF	43.000	.000		
				9.000	42.980		
					42.980	\$386.82	\$386.82
<b>Category Amount:</b>						\$386.82	\$2,117.54
<b>Category Number: 0030 TEMP EROSION CONTROL</b>							
0245	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000	1.500		
				929.000	.500		
					2.000	\$464.50	\$1,858.00
<b>Category Amount:</b>						\$464.50	\$1,858.00

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<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER MORNING CREEK TRIBUTARY							
0270	500-3101	CLASS A CONCRETE	CY	81.000 1050.000	94.983 .000 94.983	\$0.00	\$99,732.15
0275	507-0017	PSC BOX BEAMS, 17 IN, BR NO -	LF	2,374.000 200.000	2,374.008 .000 2,374.008	\$0.00	\$474,801.60
0285	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 5800.000	.000 1.000 1.000	\$5,800.00	\$5,800.00
0295	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	785.000 70.000	833.529 .000 833.529	\$0.00	\$58,347.03
0310	520-5000	PILOT HOLES	LF	230.000 40.000	258.000 .000 258.000	\$0.00	\$10,320.00
0315	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		995.000 30.000	1,072.000 .000 1,072.000	\$0.00	\$32,160.00
0320	540-1101	REMOVAL OF EXISTING BR, STA NO -  105+80.00	LS	1.000 90000.000	.950 .050 1.000	\$4,500.00	\$90,000.00
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	747.000 40.000	1,982.223 .000 1,982.223	\$0.00	\$79,288.92

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<b>Category Number: 0050 BRIDGE NO 1 - OVER MORNING CREEK TRIBUTARY</b>							
0335	603-7000	PLASTIC FILTER FABRIC	SY	747.000	1,704.445		
				3.000	.000		
					1,704.445	\$ .00	\$5,113.34
<b>Category Amount:</b>						\$10,300.00	\$855,563.04
<b>Category Number: 0080 UTILITY RELOCATION - UNION CITY SEWER</b>							
0370	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	310.000	390.000		
				95.000	.000		
					390.000	\$ .00	\$37,050.00
<b>Category Amount:</b>						\$0.00	\$37,050.00
<b>Category Number: 0010 ROADWAY</b>							
0425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.900		
				14000.000	.100		
					1.000	\$1,400.00	\$14,000.00
0430	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	220.000	331.111		
				19.000	.000		
					331.111	\$ .00	\$6,291.11
<b>Category Amount:</b>						\$1,400.00	\$20,291.11
<b>Category Number: 0020 PERM EROSION CONTROL</b>							
0435	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		.500	.000		
				5000.000	.500		
					.500	\$2,500.00	\$2,500.00
<b>Category Amount:</b>						\$2,500.00	\$2,500.00
<b>Project Total Amount:</b>						\$16,732.57	\$1,753,829.01