

Estimate Summary By Project

Contract ID: B1CBA2001211-0

Estimate Number: 0022

Pay Period: 03/08/2023

to 04/27/2023

**Contract Location:** JORDAN HILL RD (CR 508) OVER TROUBLESOME CREEK TF  
**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:** 02/28/2023  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

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to 04/27/2023

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

Federal State Project Number: 331910-

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	Total to Date	Prev to Date	This Estimate
Participating	\$1,555,759.26	\$1,555,759.26	\$0.00
Non-Participating	\$388,939.80	\$388,939.80	\$0.00
<b>Total Earnings</b>	<b>\$1,944,699.06</b>	<b>\$1,944,699.06</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,944,699.06</b>	<b>\$1,944,699.06</b>	<b>\$0.00</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	(\$741.00)	(\$741.00)	\$0.00
<b>Total:</b>	<b>\$1,943,958.06</b>	<b>\$1,943,958.06</b>	

**Total Payable: \$0.00**