

Estimate Summary By Project

Contract ID: B1CBA2102178-0

Estimate Number: 0001

Pay Period: 02/17/2022

to 04/25/2022

Contract Location:

VARIOUS COUNTY ROADS IN MURRAY COUNTY. (E)

Time Allowed: 318 Days

Elapsed Calender Days: 68 Days

Percent Time: 21.38

District: 6

Area: 02

Contractor:

TIDWELL TRAFFIC SOLUTIONS, INC.
P. O. BOX 191445

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 02/13/2022

Date Notice to Proceed: 02/17/2022

ATLANTA GA 31119

Date Work Began: 03/10/2022

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2022

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$211,862.50

Original Contract Amount \$211,862.50

Funds Available \$9,773.85

Percent Complete 95.39%

Counties:

Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017713	\$211,862.50	\$211,862.50	\$9,773.85	95.39%	\$202,088.65

Chief Engineer

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to 04/25/2022

Project Number: 0017713 VARIOUS COUNTY RDS - PVMNT MRKG

Federal State Project Number: 0017713

	Total to Date	Prev to Date	This Estimate
Participating	\$181,879.79	\$0.00	\$181,879.79
Non-Participating	\$20,208.86	\$0.00	\$20,208.86
Total Earnings	\$202,088.65	\$0.00	\$202,088.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,088.65	\$0.00	\$202,088.65
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:	\$202,088.65	\$0.00	

Total Payable:	\$202,088.65
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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: 0101 No Category							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11750.000	.000 1.000 1.000	\$11,750.00	\$11,750.00
		0017713					
0010	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	114.200 650.000	.000 110.722 110.722	\$71,969.30	\$71,969.30
0015	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	109.200 650.000	.000 95.468 95.468	\$62,054.20	\$62,054.20
0020	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.490 400.000	.000 11.126 11.126	\$4,450.40	\$4,450.40
0025	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		348.000 7.500	.000 520.000 520.000	\$3,900.00	\$3,900.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	14,922.000 3.250	.000 14,143.000 14,143.000	\$45,964.75	\$45,964.75
Category Amount:						\$200,088.65	\$200,088.65

Category Number: 0100 ROADWAY							
0035	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
Category Amount:						\$2,000.00	\$2,000.00
Project Total Amount:						\$202,088.65	\$202,088.65