

Estimate Summary By Project

Contract ID: B3CBA1701802-0

Estimate Number: 0014

Pay Period: 05/01/2019
to 08/27/2019

Contract Location:

SR 219 OVER MOUNTAIN OAK CREEK

Time Allowed: 434 **Days**
Elapsed Calender Days: 434 **Days**
Percent Time: 100.00

District: 3

Area: 02

Contractor:

TIDWELL CONSTRUCTION COMPANY
P. O. DRAWER 1466

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/21/2018
Date Work Began: 04/23/2018
Date Time Stopped: 04/30/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2019

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,116,624.26
Original Contract Amount \$2,095,108.17
Funds Available \$52,949.35
Percent Complete 97.50%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007036	\$2,116,624.26	\$2,095,108.17	\$52,949.35	97.50%	\$7,485.05

Chief Engineer

Estimate Summary By Project

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Pay Period: 05/01/2019

to 08/27/2019

Project Number: 0007036 SR 219 - BRIDGE REPL

Federal State Project Number: 0007036

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,063,674.91	\$2,056,189.86	\$7,485.05
Total Earnings	\$2,063,674.91	\$2,056,189.86	\$7,485.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,063,674.91	\$2,056,189.86	\$7,485.05
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:	\$2,063,674.91	\$2,056,189.86	

Total Payable:	\$7,485.05
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Project Number 0007036

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: 0020 EROSION CONTROL							
0125	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		120.000 22.730	388.125 89.375 477.500	\$2,031.49	\$10,853.58
0130	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		39.000 340.150	51.250 3.750 55.000	\$1,275.56	\$18,708.25
0135	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE EA		8.000 426.360	4.750 .250 5.000	\$106.59	\$2,131.80
0140	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 1138.460	2.250 .750 3.000	\$853.85	\$3,415.38
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,700.000 4.440	1,603.875 534.625 2,138.500	\$2,373.74	\$9,494.94
0240	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,064.000 7.840	655.500 43.500 699.000	\$341.04	\$5,480.16
0245	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		130.000 16.900	89.250 29.750 119.000	\$502.78	\$2,011.10
Category Amount:						\$7,485.05	\$52,095.21
Project Total Amount:						\$7,485.05	\$2,063,674.91