

Estimate Summary By Project

Contract ID: B3CBA1701802-0

Estimate Number: 0018

Pay Period: 10/30/2019

to 12/04/2019

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: 09/17/2019
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 \$19,306.96
Percent Complete 99.09%

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	\$19,306.96	99.09%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701802-0

Estimate Number: 0018

Pay Period: 10/30/2019

to 12/04/2019

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	\$2,097,317.30	\$2,097,317.30	\$0.00
Total Earnings	\$2,097,317.30	\$2,097,317.30	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,097,317.30	\$2,097,317.30	\$0.00
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:	\$2,097,317.30	\$2,097,317.30	

Total Payable:	\$0.00
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